Invoice No. Dated **RUPANA SALES CORPORATION** 1495 24/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KOTHARI TRANS LOGISTICS Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PRASHANT JI** Buyer Details: SUBHASH CHAND SHYAMSUNDAR GSTIN: 08AAHPH0166M1ZL PAN No. AAHPH0166M Pin: 335512 State: Rajasthan Code: 08 **HANUMANGARH** 9079286199 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MAKHANA BRANDED 0801 50.00 1 380.95 5.00 19,047.50 Rk 0.00 39,523.90 MAKHANA BRANDED 0801 130.00 2 304.03 5.00 Total 180 Total 58,571.40 100.02 Other Charges Other Charges **CGST TAX** 1,466.79 FREIGHT SGST TAX 1,466.79 100.00 **Net Amount** 61,605.00 Amount In Words Rupees Sixty One Thousand Six Hundred Five Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 58,671.40 1,466.79 1,466.79 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

**Authorised Signatory**