Invoice No. Dated **RUPANA SALES CORPORATION** 2739 05/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAIPUR NIMRANA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **REWADI** State: Rajasthan State Code: 08 Eway Bill No. 781507534833 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SAHIL JI** Buyer Details: KANHIYA LAL KAILASH CHAND GSTIN: **06BIQPP5954B1ZZ** KATLA BAZAR, KATLA BAZAR, REWARI, PAN No. BIQPP5954B Rewari, Haryana, 123401 Pin: **123401** State: Haryana Code: 06 **REWADI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 110.00 MAKHANA BRANDED 08013100 1 361.90 5.00 39,809.00 0.00 440.00 **ARECANUT** 0802 83,811.20 2 190.48 5.00 Total 11 550 Total 123,620.20 219.79 Other Charges Other Charges **IGST TAX** 6,192.01 FREIGHT 220.00 **Net Amount** 130,032.00 Amount In Words Rupees One Lakh Thirty Thousand Thirty Two Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 IGST 5.0% 39,809.00 1,990.45 0802 IGST 5.0% 84,031.20 4,201.56 **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**