Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2997 11/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter SHIV GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: MUKUNDGARH State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C MANOJ Broker Buyer Details: **VISHANU KIRANA AND GENERAL STORE** GSTIN: 08AAAFV9393B1ZZ VISHNU KIRANA AND GENERAL STORE, PAN No. AAAFV9393B MUKUNDGARH MANDI, MUKUNDGARH MANDI, Jhunjhunu, Rajasthan, Pin: 333705 State: Rajasthan Code: 08 **MUKUNDGARH** 9610217538 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 1,109.52 5.00 11,095.20 Total 10 Total 11,095.20 20.04 Other Charges Other Charges **CGST TAX** 277.88 FREIGHT SGST TAX 277.88 20.00 **Net Amount** 11,671.00 Amount In Words Rupees Eleven Thousand Six Hundred Seventy One Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 CGST 2.5%+SGST 2.5% 11,115.20 277.88 277.88

Remarks:

Terms:

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.

For RUPANA SALES CORPORATION

Authorised Signatory