Transporter MANGAL TRANSPORT

Delivery Station: KHANDELA

Dated

07/02/2025

RUPANA SALES CORPORATION

F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road

Jaipur-302013

Phone: 7062792503

FSSAI Lic.No.: 12224026000418

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C

Broker DIRECT

Pymt Mode: CREDIT

Buyer Details:

Invoice No.

Vehicle No

1864

GSTIN: UnRegistered

SANWAR MAL ASHOK KUMAR PANSARI

KHANDELA Pin: State: Rajasthan Code: 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 1.00 | 20.00 | 1,904.76 | 5.00 | 38,095.20 |
| 2 | 20.0 ARECANUT | 0802 | 0.00 | 100.00 | 190.48 | 5.00 | 10 049 00 |
| 2 | ANLONIOI | 0002 | 0.00 | 100.00 | 190.48 | 5.00 | 19,048.00 |
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| | | | | | | | |
| | | Total | 1 | 120 | Total | | 57,143.20 |

Other Charges

FREIGHT

60.00

Other Charges 59.64 **CGST TAX** 1,430.08 SGST TAX 1,430.08

Net Amount 60,063.00

Amount In Words Rupees Sixty Thousand Sixty Three Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831 | CGST 2.5%+SGST 2.5% | 38,095.20 | 952.38 | 952.38 |
| 0802 | CGST 2.5%+SGST 2.5% | 19,108.00 | 477.70 | 477.70 |

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