Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2681 04/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter OM RAJASTHAN TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SUMERPUR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **LALIT KUMAR RAKESH KUMAR** GSTIN: 08AJNPB0249A1ZR **LALIT KUMAR RAKESH KUMAR, MAIN** PAN No. AJNPB0249A BAZAR, NEAR MEHTA PYAU, SUMERPUR, Pali, Rajasthan, 306902 **SUMERPUR** Pin: **306902** State: Rajasthan Code: 08 9214455647 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 MAKHANA BRANDED 08013100 20.00 1 885.71 5.00 17,714.20 R.B MAKHANA BRANDED 08013100 3.00 30.00 33,999.90 1,133.33 5.00 Total 50 Total 51,714.10 100.18 Other Charges Other Charges **CGST TAX** 1,295.36 FREIGHT SGST TAX 1,295.36 100.00 **Net Amount** 54,405.00 Amount In Words Rupees Fifty Four Thousand Four Hundred Five 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% 51,814.10 1,295.36 1,295.36

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