Invoice No. Dated **RUPANA SALES CORPORATION** 3405 26/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CASH Jaipur-302013 Transporter AVTAR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NONE State Code: 08 State: Rajasthan GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: RAMNARYAN, KOTA GSTIN: Unknown Pin: State: Rajasthan Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 45.00 **CASSIA** 09061990 1 142.86 5.00 6,428.70 45.0 Total 45 Total 6,428.70 -0.14 Other Charges Other Charges **CGST TAX** 160.72 SGST TAX 160.72 **Net Amount** 6,750.00 Amount In Words Rupees Six Thousand Seven Hundred Fifty Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 09061990 CGST 2.5%+SGST 2.5% 6,428.70 160.72 160.72 **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