TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 2296 20/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KUNAL TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NAGOR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **PAWAN LOHIYA** Buyer Details: **SHEKHAWAT AND SONS** GSTIN: 08BIRPS3014A1ZE PANSARI BAZAR, HOOKA POL, NAGAUR, PAN No. BIRPS3014A Nagaur, Rajasthan, 341001 Pin: **341001** State: Rajasthan **NAGOR** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 MAKHANA BRANDED 08013100 1 1,142.86 5.00 34,285.80 Total 30 Total 34,285.80 59.90 Other Charges Other Charges **CGST TAX** 858.65 FREIGHT SGST TAX 858.65 60.00 **Net Amount** 36,063.00 Amount In Words Rupees Thirty Six Thousand Sixty Three 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% 34,345.80 858.65 858.65 **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