Invoice No. Dated **RUPANA SALES CORPORATION** 1923 10/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAIPUR NIMRANA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: **REWADI** State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **DIRECT** Buyer Details: **KUNAL TRADERS** GSTIN: 06AKLPL6746K1ZM 275, Gali No. 7, Ganj Bazar, PAN No. AKLPL6746K Rewari, Rewari, Haryana, 123401 Pin: 123401 State: Haryana Code: 06 **REWADI** 9992384189 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 50.00 MAKHANA BRANDED 0801 1 1,142.86 5.00 57,143.00 Total 50 Total 57,143.00 99.85 Other Charges Other Charges **IGST TAX** 2,862.15 FREIGHT 100.00 **Net Amount** 60,105.00 Amount In Words Rupees Sixty Thousand One Hundred Five Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 IGST 5.0% 57,243.00 2,862.15 **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**