Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 1710 31/01/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAI GANESH TRANSPORT SERVIC 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: RAMDEV KIRANA STORE GSTIN: 08AUOPL0330Q1Z7 Pinjara Ka Mohalla, RAMDEV KIRANA PAN No. AUOPL0330Q STORE, Behind Mohan Market, Bablu Qureshi Animal Feed, Khatri Pura, Pin: 341001 State: Rajasthan Code: 08 **NAGOR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 MAKHANA BRANDED 0801 30.00 1 390.48 5.00 11,714.40 0.00 MAKHANA BRANDED 0801 80.00 22,856.80 285.71 5.00 Total 110 Total 34,571.20 60.24 Other Charges Other Charges **CGST TAX** 865.78 FREIGHT SGST TAX 865.78 60.00 **Net Amount** 36,363.00 Amount In Words Rupees Thirty Six Thousand Three Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 34,631.20 865.78 865.78

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