Invoice No. Dated **RUPANA SALES CORPORATION** 3235 20/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BRIJESH TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Buyer Details: **AJAY KUMAR** GSTIN: UnRegistered Pin: State: Rajasthan **KOTA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 25.00 250.00 MAKHANA BRANDED 08013100 1 990.48 5.00 247,620.00 Total 25 250 Total 247,620.00 0.00 Other Charges **Other Charges CGST TAX** 6,190.50 SGST TAX 6,190.50 **Net Amount** 260,001.00 Amount In Words Rupees Two Lakh Sixty Thousand One 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% 247,620.00 6,190.50 6,190.50 **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**