Invoice No. Dated **RUPANA SALES CORPORATION** 1530 25/01/2025 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 Eway Bill No. 731496122658 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SAHIL JI** Buyer Details: KANHIYA LAL KAILASH CHAND GSTIN: **06BIQPP5954B1ZZ** KATLA BAZAR, KATLA BAZAR, REWARI, PAN No. BIQPP5954B Rewari, Haryana, 123401 Pin: **123401** State: Haryana Code: 06 **REWADI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MAKHANA BRANDED 0801 50.00 1 380.95 5.00 19,047.50 J/k 0.00 CARDOMOM 090831 48.75 761.90 37,142.63 2 5.00 Total **98.750** Total 56,190.13 100.36 Other Charges Other Charges **IGST TAX** 2,814.51 FREIGHT 100.00 **Net Amount** 59,105.00 Amount In Words Rupees Fifty Nine 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% 19,047.50 952.38 090831 IGST 5.0% 37,242.63 1,862.13 **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