TAX INVOICE Original

Invoice No. Dated **RUPANA SALES CORPORATION** 2975 11/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter BALAJI GOLDEN Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NIMEDA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KAMAL JI** Buyer Details: **VIVEK TRADERS NIMEDA** GSTIN: 08ANTPS0863K1Z7 ADARSH COLONY, CHOWRAHA, PAN No. ANTPS0863K , Chittorgarh, Rajasthan, 312601 Pin: 312601 State: Rajasthan **NIMEDA** Code: 08 8003821571 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MAKHANA BRANDED 08013100 50.00 1 557.14 5.00 27,857.00 RK 0.00 MAKHANA BRANDED 08013100 50.00 27,857.00 2 557.14 5.00 Total 100 Total 55,714.00 100.28 Other Charges Other Charges **CGST TAX** 1,395.36 FREIGHT SGST TAX 1,395.36 100.00 **Net Amount** 58,605.00 Amount In Words Rupees Fifty Eight Thousand Six Hundred Five 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% 55,814.00 1,395.36 1,395.36 **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**