Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 2213 18/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter AVTAR Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: UDAIPUR State: Rajasthan State Code: 08 Eway Bill No. 701502876640 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker SALASAR BROKERS Buyer Details: **RADHEY KISHAN DRY FRUIT** GSTIN: 08AATPC6688H1Z2 PLOT NO 148 ,SHOP NO. 15, SAMRIDHI PAN No. AATPC6688H COMPLEX, OPP. KRISHI MANDI GATE, UDAIPUR, Udaipur, Pin: 313001 State: Rajasthan Code: 08 **UDAIPUR GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 31.00 310.00 MAKHANA BRANDED 08013100 1 539.85 5.00 167,353.50 R.K Total 31 310 Total 167,353.50 -0.18 Other Charges Other Charges **CGST TAX** 4,183.84 SGST TAX 4,183.84 **Net Amount** 175,721.00 Amount In Words Rupees One Lakh Seventy Five Thousand Seven Hundred Twenty One Only. **SGST** Our Bankers: **HSN Code** Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 CGST 2.5%+SGST 2.5% 167,353.50 4,183.84 4,183.84 **Remarks:** Terms: For RUPANA SALES CORPORATION 1. ANY DOUBT BE CLAIME.

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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**