Invoice No. Dated **RUPANA SALES CORPORATION** 2543 28/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter MUKESH TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SALASAR State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **KISHAN JI OPM** Buyer Details: SALASAR TRADING COMPANY. GSTIN: 08AFAPP2191Q1ZX MAIN MARKETSALASAR TRADING PAN No. AFAPP2191Q COMPANYMAIN MARKETSALASAR, MAIN MARKET Pin: **331507** State: Rajasthan Code: 08 SALASAR 9414776270 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 10.00 MAKHANA BRANDED 08013100 1 1,142.86 5.00 11,428.60 Total 10 Total 11,428.60 19.96 Other Charges Other Charges **CGST TAX** 286.22 FREIGHT SGST TAX 286.22 20.00 **Net Amount** 12,021.00 Amount In Words Rupees Twelve Thousand Twenty 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% 11,448.60 286.22 286.22 **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