Invoice No. Dated **RUPANA SALES CORPORATION** 3090 17/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter KAMAL FREIGHT CARRIER Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: NIMACH State: Rajasthan State Code: 08 Eway Bill No. 721510593443 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker Rinku Ji Buyer Details: L R TRADING COMPANY GSTIN: 23BCMPG6064K1ZF PAN No. BCMPG6064K Pin: **458441** State: Madhya Pradesh **NIMACH** Code: 23 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 5.00 MAKHANA BRANDED 08013100 50.00 1 328.57 5.00 16,428.50 0.00 400.00 **ARECANUT** 0802 95.24 38,096.00 2 5.00 Total **450** Total 54,524.50 100.27 Other Charges Other Charges **IGST TAX** 2,731.23 FREIGHT 100.00 **Net Amount** 57,356.00 Amount In Words Rupees Fifty Seven Thousand Three Hundred Fifty Six Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 IGST 5.0% 16,428.50 821.43 0802 IGST 5.0% 38,196.00 1,909.80 **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