Invoice No. Dated **RUPANA SALES CORPORATION** 3445 27/03/2025 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: HARYANA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8585C1ZN Pan No: DGTPM8585C Broker **MANOJ** Buyer Details: ANIL KUMAR SUNIL KUMAR. GSTIN: 06ALZPB9424B1Z2 SHANKAR COLONYCHARKHI DADRI, PAN No. ALZPB9424B **SHANKAR COLONY** Pin: 127306 State: Haryana Code: 06 **CHARKHI DADRI GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 4.00 40.00 MAKHANA BRANDED 08013100 1 1,104.76 5.00 44,190.40 Total 40 Total 44,190.40 80.08 Other Charges Other Charges **IGST TAX** 2,213.52 FREIGHT 80.00 **Net Amount** 46,484.00 Amount In Words Rupees Forty Six Thousand Four Hundred Eighty Four Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 08013100 IGST 5.0% 44,270.40 2,213.52 **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**