TAX INVOICE Invoice No. Dated **RUPANA SALES CORPORATION** 1926 10/02/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter RAMESHWAR TRANSPORT Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: DUSSA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **SURESH JI (DNG)** Buyer Buyer Details: GK AND CO. GSTIN: 08ABNPK2750M1Z8 Pin: State: Rajasthan **DUSSA** Code: 08 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 3.00 30.00 MAKHANA BRANDED 0801 1 1,152.38 5.00 34,571.40 Total 30 Total 34,571.40 60.02 Other Charges Other Charges **CGST TAX** 865.79 FREIGHT SGST TAX 865.79 60.00 **Net Amount** 36,363.00 Amount In Words Rupees Thirty Six Thousand Three Hundred Sixty Three Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 0801 CGST 2.5%+SGST 2.5% 34,631.40 865.79 865.79 **Remarks:** Terms: For RUPANA SALES CORPORATION

Page 1 of 1

1. ANY DOUBT BE CLAIME.

3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICTION SOLUTION AT JAIPUR.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

Authorised Signatory