Dated

15/04/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: KOTA

Transporter BRIJESH TRANSPORT

653

| RL | JP A | NA | TR | AD | <b>ERS</b> |
|----|------|----|----|----|------------|
|----|------|----|----|----|------------|

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No c7c6b64cb742eb62a59dfb68e7a5316b35c2e9a965fff279fa54ba6ab

701bc5e

ACK No 172414802571404 Date: 15/04/2024

Buyer

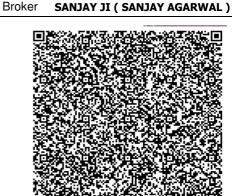
## **ADITYA SALES CORPORATION**

Shop No 11, Sarovar Complex Sarover Takij, Sarowar Super Market, Kota, Kota, Rajasthan,

КОТА Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | MAGAJ                | 12077090 | 1.00 | 49.60  | 538.10 | 5.00        | 26,689.76 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 1    | 49.600 | Total  |             | 26,689.76 |

**Other Charges** 

FREIGHT Rounding Differ

60.00 -0.24

Other Charges 59.76 **CGST TAX** 668.74 SGST TAX 668.74

**Net Amount** 28,087.00

Amount In Words Rupees Twenty Eight Thousand Eighty Seven Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 26,749.76           | 668.74        | 668.74        |

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

**Authorised Signatory**