TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 3751 22/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DINESH JI JAIN** Buyer Buyer Details: KIOT FOODS PRIVATE LIMITED GSTIN: 08AAHCK5260C1ZP **B-55SIKAR ROAD, RAJDHANI KRISHI** PAN No. AAHCK5260C MANDI B-55 Pin: 302013 State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **HALDI** 09103020 100.00 5,030.60 149.00 5.00 749,559.40 1 Bardana Wt: 60.000 Gross Wt: 5,090.600 49.2,50.7,50.2,51.3,51.0,50.9,50.7,51.0,51.2,51.2,51.2,49.7,47.9 ,51.5,50.7,51.1,51.0,50.9,50.7,50.9,51.4,50.9,50.9,50.8,50.9,50. 9,51.4,51.5,51.0,51.0,50.8,50.9,50.8,50.8,50.9,50.9,51.2,51.0,50 .9, 51.5, 51.2, 51.4, 51.0, 51.0, 50.9, 51.2, 50.6, 50.7, 50.5, 50.8, 50.5, 50.8,50.9,51.0,50.5,51.1,50.8,51.9,51.1,51.4,51.2,51.2,50.3,51.1, 50.9,51.0,51.3,50.9,50.9,50.9,50.5,51.1,50.9,51.1,51.0,51.0,51.4 ,51.1,51.2,50.7,51.2,51.2,50.8,51.0,51.2,51.2,50.5,51.2,51.2,51. $4,\!48.6,\!51.3,\!51.1,\!50.8,\!51.3,\!50.7,\!51.0,\!51.0,\!50.9,\!50.6\!-\!60.0$ Total 100 **5,030.600** Total 749,559.40 Other Charges 6,828.24 **Other Charges CGST TAX** Majduri MUDDAT 18,909.68 BARDANA Rounding Differ SGST TAX 18,909.68 580.00 3747.80 2500.00 0.44 **Net Amount** 794,207.00 Amount In Words Rupees Seven Lakh Ninety Four Thousand Two Hundred Seven Only. Our Bankers: YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09103020	CGST 2.5%+SGST 2.5%	756,387.20	18,909.68	18,909.68

Remarks:

<u>Terms:</u>	For RUPANA TRADERS
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