Dated

14/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. **791468358177** 

7591

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 46d7c4a36ba78e3088b93331d322e87f483b95adc46741373b376b5

70d3a8087

ACK No 172416012808868 Date: 14/10/2024

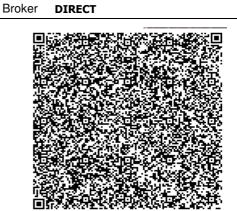
Buyer

## **SAURABH KUMAR PIYUSH KUMAR**

**JAIPUR** Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CHMPG1394N1ZR PAN No. CHMPG1394N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	SAFFRON	091020	0.00	3,000.00	190.48	5.00	571,440.00
		Total	0	3,000	Total		571,440.00
		Total	U				
Other Charges			Other Charges				0.00
				CGST TAX			14,286.00

Amount In Words Rupees Six Lakh Twelve Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
091020	CGST 2.5%+SGST 2.5%	571,440.00	14,286.00	14,286.00

SGST TAX

**Net Amount** 

## **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** 

14,286.00

600,012.00