

**RUPANA TRADERS**F-1, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR  
ROAD, JAIPUR-302013

Phone: 9351636702, 7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 6872

Dated 18/11/2023

Pymt Mode: CREDIT

IRN No 33da07db2eaac0364ee74422eacf0e509fd48d83c71a5f043f831f2f0c  
e1e711

ACK No 172313865144289

Date : 18/11/2023

Buyer

**KALURAM MOTILAL**

LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan, 332311

LAXMANGARH

Pin : 332311

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPP1508Q1ZR

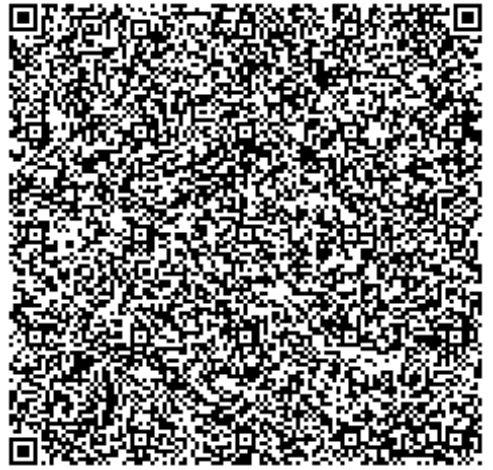
PAN No. AFPPP1508Q

Transporter BHATIWAR GOLDEN TRANSPOR

Vehicle No

Delivery Station : LAXMANGARH

Broker GOPINATH (GOPI JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	468.57	5.00	23,334.79
2	SAFFRON	091020	0.00	114.94	123.81	5.00	14,230.72
		Total	1	164.740	Total	37,565.51	

**Other Charges**

FREIGHT Rounding Differ

30.00 -0.29

Other Charges

29.71

CGST TAX

939.89

SGST TAX

939.89

**Net Amount****39,475.00**

Amount In Words Rupees Thirty Nine Thousand Four Hundred Seventy Five Only.

**Our Bankers :**

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	23,334.79	583.37	583.37
091020	CGST 2.5%+SGST 2.5%	14,260.72	356.52	356.52

**Remarks:****Terms :**

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory