

**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. **10413**Dated **27/02/2024**Pymt Mode: **CREDIT**IRN No **13ba5f7b21cd24e7dc87b24300a74552d97f6aa63c7c8e14db56af71  
d4e3a26a**ACK No **172414485281320**Date : **27/02/2024**

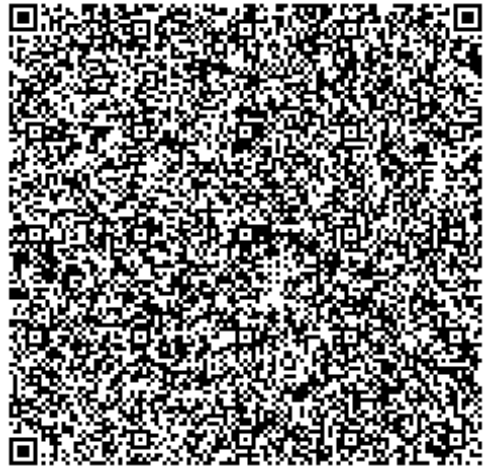
Buyer

**R D AND COMPANY****SOMNATH NAGAR, AGRA ROAD, DOUSA,  
Dausa, Rajasthan, 303303****DAUSA**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANBPV7585R1ZR**PAN No. **ANBPV7585R**Transporter **J.K. TRANSPORT**

Vehicle No

Delivery Station : **DUSSA**Broker **SURESH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	438.10	5.00	21,905.00
2	SAFFRON	091020	0.00	100.00	95.24	5.00	9,524.00
		Total	<b>1</b>	<b>150</b>	Total	31,429.00	

**Other Charges**FREIGHT Rounding Differ  
30.00 0.04

Other Charges	30.04
CGST TAX	786.48
SGST TAX	786.48
<b>Net Amount</b>	<b>33,032.00</b>

Amount In Words **Rupees Thirty Three Thousand Thirty Two 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%	21,905.00	547.63	547.63
091020	CGST 2.5%+SGST 2.5%	9,554.00	238.85	238.85

**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