

## TAX INVOICE

Original

**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. 5355

Dated 04/10/2023

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**ADITYA SALES CORPORATION**

GULABARI,

ARYA SAMAJ ROAD,

KOTA

KOTA

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADVPJ9866F1ZP

PAN No. ADVPJ9866F

Transporter **BRIJESH TRANSPORT**

Vehicle No

Delivery Station : KOTA

Broker **SANJAY JI ( SANJAY AGARWAL )**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.60	400.00	5.00	19,840.00
2	ARECANUT	08028020	0.00	24.80	380.95	5.00	9,447.56
		Total	1	74.400	Total	29,287.56	

**Other Charges**

FREIGHT Rounding Differ

30.00 -0.44

Other Charges 29.56

CGST TAX 732.94

SGST TAX 732.94

**Net Amount 30,783.00**Amount In Words **Rupees Thirty Thousand Seven Hundred Eighty Three 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%	19,870.00	496.75	496.75
08028020	CGST 2.5%+SGST 2.5%	9,447.56	236.19	236.19

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

1. ANY DOUBT BE CLAI ME.
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