TAX INVOICE

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 3028a1f8176d6ad8eebe9e49739ddf39536fe6cee83e4cc9ba72c4f3e

e29de27

ACK No Date: 15/03/2024 172414607120140

Buyer

ADITYA SALES CORPORATION

Shop No 11, Sarovar Complex Sarover Takij, Sarowar Super Market, Kota, Kota, Rajasthan,

KOTA Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F Invoice No. Dated 11001 15/03/2024

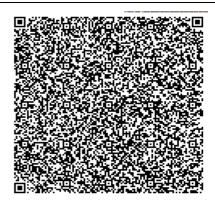
Pymt Mode: CREDIT

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 | 50.00 | 304.76 | 5.00 | 15,238.00 |
| 2 | ARECANUT | 08028020 | 0.00 | 75.00 | 190.48 | 5.00 | 14,286.00 |
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| | | | | | | | |
| | | Total | 1 | 125 | Total | | 29,524.00 |

Other Charges

FREIGHT Rounding Differ

60.00 0.80 Other Charges 60.80 **CGST TAX** 739.60 SGST TAX 739.60

Net Amount 31,064.00

Amount In Words Rupees Thirty One Thousand Sixty Four 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% | 15,238.00 | 380.95 | 380.95 |
| 08028020 | CGST 2.5%+SGST 2.5% | 14,346.00 | 358.65 | 358.65 |

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