TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 7420 10/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter SHIV ROAD CARRIER Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HINDOWN State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **MADANLAL GUPTA** IRN No 16125a45ffe44f935bedef172829a7d3fd24d3ee03886eed6e667848b 44a2728 ACK No 172415988213032 Date: 10/10/2024 Buyer **MAA GAYTRI TRADERS HINDAUN GULLAR KATLA, SHEETLA CHORAHA,** HINDAUN CITY, Karauli, Rajasthan, 322230 HINDAUN Pin: **322230** Code: 08 State: Rajasthan Phone: GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 0.00 800.00 **SAFFRON** 091020 190.48 5.00 152,384.00

Other Charges

FREIGHT Rounding Differ

50.00

800 Total 152,384.00 Other Charges 50.30 **CGST TAX** 3,810.85 SGST TAX 3,810.85

Net Amount 160,056.00

Amount In Words Rupees One Lakh Sixty Thousand Fifty Six 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%	152,434.00	3,810.85	3,810.85

0

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

Total