

## 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. 10429

Dated 27/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SHIVAM ENTERPRISES

KOTPUTLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGJPG3564E1ZH

Transporter KOTPUTLI GOODS

Vehicle No

Delivery Station : KOTPUTLI

Broker GOPINATH (GOPI JI)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	49.80	423.81	5.00	21,105.74
2	SAFFRON	091020	0.00	100.00	94.86	5.00	9,486.00
		Total	1	149.800	Total	30,591.74	

## Other Charges

FREIGHT Rounding Differ  
30.00 0.18

Other Charges	30.18
CGST TAX	765.54
SGST TAX	765.54
<b>Net Amount</b>	<b>32,153.00</b>

Amount In Words Rupees Thirty Two Thousand One Hundred Fifty 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%	21,105.74	527.64	527.64
091020	CGST 2.5%+SGST 2.5%	9,516.00	237.90	237.90

## 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