

**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. **10346**Dated **24/02/2024**Pymt Mode: **CREDIT**IRN No **240f16591d67798cad6222f8d646a4ffc8845a67cf5cb71402a2472b6  
5cca6a2**ACK No **172414469659691**Date : **24/02/2024**

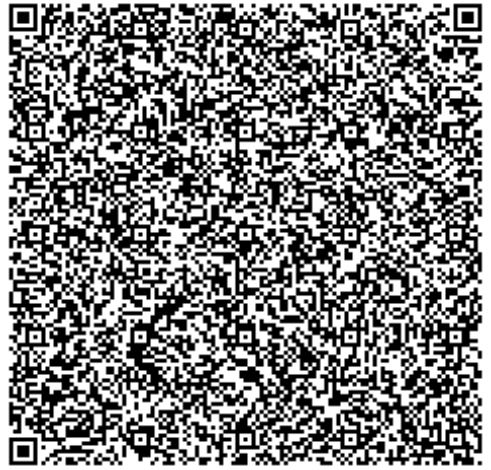
Buyer

**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	49.70	419.05	5.00	20,826.79
2	SAFFRON	091020	0.00	99.40	95.24	5.00	9,466.86
		Total	1	149.100	Total	30,293.65	

**Other Charges**

FREIGHT Rounding Differ

60.00 -0.33

Other Charges 59.67

CGST TAX 758.84

SGST TAX 758.84

**Net Amount 31,871.00**Amount In Words **Rupees Thirty One Thousand Eight Hundred Seventy One 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%	20,826.79	520.67	520.67
091020	CGST 2.5%+SGST 2.5%	9,526.86	238.17	238.17

**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