**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 11347 27/03/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DEENDAYAL JI** IRN No be998dc2b0ffc6786f0d0077ca69b1101085c3ae1864c327ec875a138 17bcf16 ACK No 172414674344627 Date: 27/03/2024 Buyer **GIRIRAJ TRADING COMPANY MANDI AA-13A** AA-13A, RAJDHANI KRISHI UPAJ MANDI **JAIPUR JAIPUR** Pin: **302013** Code: 08 State: Rajasthan Phone: GSTIN: 08AEOPA5901J1ZI PAN No. AEOPA5901J **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 2.00 99.20 DODHA 09083120 476.19 5.00 47,238.05 Total 2 **99.200** Total 47,238.05

**Other Charges** 

Rounding Differ

0.05

Other Charges 0.05 **CGST TAX** 1,180.95 SGST TAX 1,180.95 **TCS** 0.100 % 49.60 **Net Amount** 49,649.60

Amount In Words Rupees Forty Nine Thousand Six Hundred Forty Nine and Paise Sixty Only.

## Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	47,238.05	1,180.95	1,180.95

## **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**