

## RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

8078

Dated

24/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ZS5703

Delivery Station : JAIPUR

Broker DIRECT

IRN No fb57626261753bfd5b9592c42eb90cd5414f73cca79c8b2459766d4a  
e13c8b7f

ACK No 172416083504546

Date : 24/10/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

AA-13A, RAJDHANI KRISHI UPAJ MANDI

JAIPUR

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYFAL	09081120	1.00	10.00	380.95	5.00	3,809.50
2	JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.15
3	SONTH Gross Wt : 49.600      Bardana Wt : 1.000	09101130	1.00	48.60	95.24	5.00	4,628.66
4	49.6-1.0 CARDOMOM	09083120	0.00	40.00	618.29	5.00	24,731.60
		Total	2	103.600	Total	36,026.91	

## Other Charges

Rounding Differ

-0.27

Other Charges

-0.27

CGST TAX

900.68

SGST TAX

900.68

Net Amount

37,828.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Twenty Eight Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	6,666.65	166.67	166.67
09101130	CGST 2.5%+SGST 2.5%	4,628.66	115.72	115.72
09083120	CGST 2.5%+SGST 2.5%	24,731.60	618.29	618.29

## 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