Dated

20/05/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

1753

RUPANA TRADERS

F-1,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

IRN No f4deaa347351b9e10fd448269c84c72eb3a67ea6237d6c77d02d9ecd

79425a86

ACK No 172415022928320 Date: 20/05/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

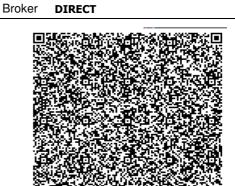
AA-13A, RAJDHANI KRISHI UPAJ MANDI

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	JEERA	090930	1.00	30.00	335.00	5.00	10,050.00
		Total	1	30	Total		10,050.00

Other Charges

Majduri MUDDAT Rounding Differ

5.00 50.25 0.49 Other Charges 55.74 **CGST TAX** 252.63 SGST TAX 252.63

Net Amount 10,611.00

Amount In Words Rupees Ten Thousand Six Hundred Eleven Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090930	CGST 2.5%+SGST 2.5%	10,105.25	252.63	252.63

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