Dated

18/10/2024

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DIRECT

7810

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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

IRN No ab2cd65f6f692b93903d14129b1d33351618af66185549e769c1bb88

a7eb7f49

ACK No 172416042924002 Date: 18/10/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

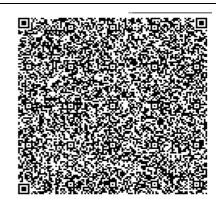
AA-13A, RAJDHANI KRISHI UPAJ MANDI

JAIPUR

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AEOPA5901J1ZI** PAN No. AEOPA5901J



1							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	50.00	952.38	5.00	47,619.00
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		Total	1	50	Total		47,619.00

Other Charges

Rounding Differ

0.04

Other Charges 0.04 **CGST TAX** 1,190.48 SGST TAX 1,190.48

Net Amount 50,000.00

Amount In Words Rupees Fifty Thousand 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%	47,619.00	1,190.48	1,190.48

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