Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 7833 19/10/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No e5d9801f77e0e99355e397b4b5cf48c6a1839aeb15ebad1963460ba1 b060c9a1 ACK No 172416049264103 Date: 19/10/2024 Buyer **GIRIRAJ TRADING COMPANY MANDI AA-13A** AA-13A, RAJDHANI KRISHI UPAJ MANDI **JAIPUR JAIPUR** Code: 08 Pin: **302013** State: Rajasthan Phone: GSTIN: **08AEOPA5901J1ZI** PAN No. AEOPA5901J **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate **CARDOMOM** 09083120 1.00 50.00 1,214.29 5.00 60,714.50

 Other Charges
 Other Charges
 Other Charges
 Other Charges
 Other Charges
 CGST TAX
 1,517.86

Amount In Words Rupees Sixty Three Thousand Seven Hundred Fifty Only.

Our Bankers:

-0.22

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%	60,714.50	1,517.86	1,517.86

SGST TAX

Net Amount

Remarks:

Terms:	For RUPANA TRADERS		
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.			
	Authorised Signatory		

1,517.86

63,750.00