

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.

8019

Dated

23/10/2024

Pymt Mode: CREDIT

Transporter SELF

Vehicle No

Delivery Station : JAIPUR

Broker

DIRECT

IRN No 390219a7fe22f4b034022591d6cab5b85644ba5e6a35fe43079312ba
c308f2dc

ACK No 172416074912211

Date : 23/10/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

AA-13A, RAJDHANI KRISHI UPAJ MANDI

JAIPUR

JAIPUR

Pin : 302013

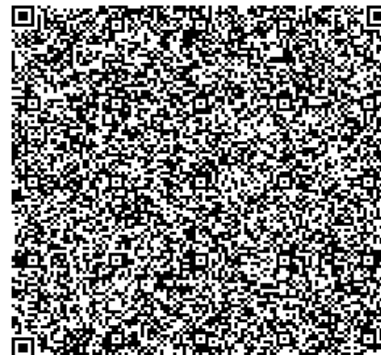
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5901J1ZI

PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	60.00	1,428.57	5.00	85,714.20
2	SONTH	09101130	0.00	54.00	95.24	5.00	5,142.96
3	BLACK PEPPER K	090411	0.00	30.00	95.24	5.00	2,857.20
4	CARDOMOM	09083120	0.00	100.00	824.29	5.00	82,429.00
		Total	0	244	Total	176,143.36	

Other Charges

Rounding Differ

0.46

Other Charges

0.46

CGST TAX

4,403.59

SGST TAX

4,403.59

Net Amount

184,951.00

Amount In Words Rupees One Lakh Eighty Four Thousand Nine Hundred Fifty One 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%	168,143.20	4,203.59	4,203.59
09101130	CGST 2.5%+SGST 2.5%	5,142.96	128.57	128.57
090411	CGST 2.5%+SGST 2.5%	2,857.20	71.43	71.43

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