TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 6075 09/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14ET0475 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 308493fc45bafb2e3a2de3c50cfb649243b591e4380d424d4491a8bc d28e1de0

ACK No Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

172415758002426

AA-13A, RAJDHANI KRISHI UPAJ MANDI

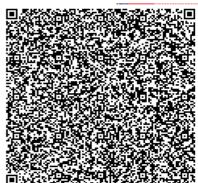
JAIPUR

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Date: 09/09/2024

Phone:

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	886.67	5.00	88,667.00
		Total	10	100	Total		88,667.00

Other Charges

Majduri Rounding Differ

50.00 0.14

Other Charges 50.14 **CGST TAX** 2,217.93 SGST TAX 2,217.93 **Net Amount** 93,153.00

Amount In Words Rupees Ninety Three Thousand One Hundred Fifty Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	88,717.00	2,217.93	2,217.93

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