Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9907 07/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No SELF LEKE GAYE Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 2f863108a7cd577fa14bef246a783219888db2c6c9da0ca1880bd56a d67cb84a ACK No 172416386559177 Date: 07/12/2024 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 0.00 30.00 1,330.15 5.00 39,904.50 Total 0 **30** Total 39,904.50 Other Charges 9.78 **Other Charges CGST TAX** 997.86 Majduri Rounding Differ SGST TAX 997.86 10.00 -0.22 **Net Amount** 41,910.00 Amount In Words Rupees Forty One Thousand Nine Hundred Ten 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%	39,914.50	997.86	997.86

Remarks:

<u>Terms:</u>	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