Dated

10/10/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No SALF

Delivery Station: JAIPUR

**DIRECT** 

7439

**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

IRN No 53701cf193522f9630dce2e9bd9569f4b998362e97b12f0bc25c4a25f

79bd261

ACK No 172415993499681 Date: 11/10/2024

Buyer

**GIRIRAJ TRADING COMPANY MANDI AA-13A** 

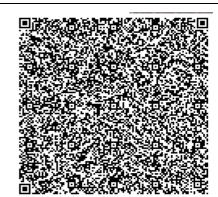
AA-13A, RAJDHANI KRISHI UPAJ MANDI

**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	MAKHANA BRANDED	08013100	3.00	24.00	476.19	5.00	11,428.56
2	CASSIA	09061990	1.00	20.00	380.95	5.00	7,619.00
3	20.0 CARDOMOM	09083120	0.00	5.00	1,642.86	5.00	8,214.30
4	ARECANUT	08028020	0.00	96.67	285.71	5.00	27,619.59
		Total	4	145.670	Total		54,881.45

**Other Charges** 

Majduri Rounding Differ

20.00

Other Charges 20.47 **CGST TAX** 1,372.54 SGST TAX 1,372.54 **Net Amount** 57,647.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Forty Seven 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%	11,428.56	285.71	285.71
09061990	CGST 2.5%+SGST 2.5%	7,619.00	190.48	190.48
09083120	CGST 2.5%+SGST 2.5%	8,214.30	205.36	205.36
08028020	CGST 2.5%+SGST 2.5%	27,639.59	690.99	690.99

## **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**