## **TAX INVOICE**

**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 1dabf79754be609449cc4b23fc063cb42fc333344dc369028b9c395fa

febfdb9

ACK No 172416413082614 Date: 11/12/2024

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 Invoice No. Dated 10083 11/12/2024

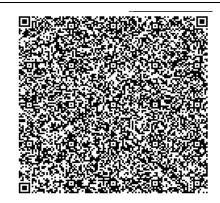
Pymt Mode: CREDIT

Transporter \*\*PARTY-SELF-RECD\*\*

Vehicle No

Delivery Station: JAIPUR

Broker **DIRECT** 



Other Oherman				Other Charges 4		
	Total	1	50	Total		21,428.50
50.0						
1 MAGAJ	12077090	1.00	50.00	428.57	5.00	21,428.50
o. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
o. Descrip	otion Of Goods	otion Of Goods HSN Code	otion Of Goods HSN Code Oty	otion Of Goods HSN Code Qty Weight	otion Of Goods HSN Code Oty Weight Rate	otion Of Goods HSN Code Qty Weight Rate GST Rate

Other Charges

Majduri Rounding Differ

5.00 -0.18 Other Charges 4.82 **CGST TAX** 535.84 535.84 SGST TAX **Net Amount** 22,505.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	21,433.50	535.84	535.84

## **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**