Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8554 07/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No 0bffcb29624d0c7d6448278d6c1df76bc51f81e1ee298fa2a162098f15 2cdba7 ACK No Date: 07/11/2024 172416172299919 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 MAGAJ 12077090 1.00 49.80 1 457.14 5.00 22,765.57 49.8 Total **49.800** Total 22,765.57 Other Charges 5.91 **Other Charges CGST TAX** FREIGHT Rounding Differ 569.26 SGST TAX 569.26 5.00 0.91 **Net Amount** 23,910.00 Amount In Words Rupees Twenty Three 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
12077090	CGST 2.5%+SGST 2.5%	22,770.57	569.26	569.26

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 TURIDICTION SOLUTION AT TAIPUR	

Authorised Signatory