Dated

28/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GN0883

Delivery Station: JAIPUR

5563

RUPANA TRADERS F-1,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 3dd01c8fa096e7f0a17be3e3b073095a36c8acf1dd71ff802f7db12642

db6ade

ACK No 172415675257822 Date: 28/08/2024

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



		i Ulai	5	50			38,571.50
		Total	-	FA	Total		20 571 50
1	MAKHANA BRANDED	08013100	5.00	50.00	771.43	5.00	38,571.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
ONI	Description Of Occide	LIONIO	Ott	\A/ - !!	- .	GST	A t

Other Charges

Majduri Rounding Differ

25.00 -0.32 Other Charges 24.68 **CGST TAX** 964.91 SGST TAX 964.91

Net Amount 40,526.00

Amount In Words Rupees Forty Thousand Five Hundred Twenty Six 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%	38,596.50	964.91	964.91

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