Dated

30/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

8343

**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 31b2da8f19509fa038e43e0d313d5a5d0562dcc400d946c842945cd8

d474e34d

ACK No 172416129688834 Date: 30/10/2024

Buyer

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

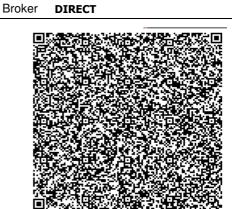
AA-13A, RAJDHANI KRISHI UPAJ MANDI

**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	COCONUT DESICCATED	08011100	5.00	0.00	3,809.52	5.00	19,047.60
2	CARDOMOM	09083120	0.00	20.63	761.90	5.00	15,718.00
3	MAGAJ	12077090	1.00	49.50	457.14	5.00	22,628.43
	49.5						
		Total	6	70.130	Total		57,394.03

**Other Charges** 

Majduri Rounding Differ

30.00

29.77 Other Charges **CGST TAX** 1,435.60 SGST TAX 1,435.60 **Net Amount** 60,295.00

Amount In Words Rupees Sixty Thousand Two Hundred Ninety Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08011100	CGST 2.5%+SGST 2.5%	19,047.60	476.19	476.19
09083120	CGST 2.5%+SGST 2.5%	15,718.00	392.95	392.95
12077090	CGST 2.5%+SGST 2.5%	22,658.43	566.46	566.46

## **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**