Dated

24/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14ZS5703

Delivery Station: JAIPUR

8078

**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 fb57626261753bfd5b9592c42eb90cd5414f73cca79c8b2459766d4a

e13c8b7f

ACK No 172416083504546 Date: 24/10/2024

Buyer

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

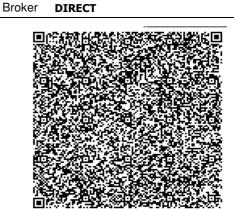
AA-13A, RAJDHANI KRISHI UPAJ MANDI

**JAIPUR** 

**JAIPUR** Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEOPA5901J1ZI PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	JAYFAL	09081120	1.00	10.00	380.95	5.00	3,809.50
2	JAVITRI	09081120	0.00	5.00	571.43	5.00	2,857.15
3	SONTH Gross Wt: 49.600 Bardana Wt: 1.000	09101130	1.00	48.60	95.24	5.00	4,628.66
4	49.6-1.0 CARDOMOM	09083120	0.00	40.00	618.29	5.00	24,731.60
		Total	2	103.600	Total		36,026.91

**Other Charges** Rounding Differ

-0.27

Other Charges -0.27**CGST TAX** 900.68 SGST TAX 900.68 **Net Amount** 37,828.00

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Twenty Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
09081120	CGST 2.5%+SGST 2.5%	6,666.65	166.67	166.67	
09101130	CGST 2.5%+SGST 2.5%	4,628.66	115.72	115.72	
09083120	CGST 2.5%+SGST 2.5%	24,731.60	618.29	618.29	

## **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**