Dated

30/09/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No SALF

Delivery Station: JAIPUR

DIRECT

6974

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 ccdedad6ae055effaf9e33ef5ea2c780e4f3478859ce31b15e1310e06

eadcb33

ACK No Date: 30/09/2024 172415907644978

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

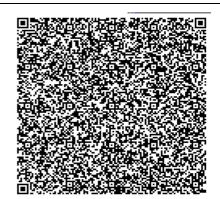
AA-13A, RAJDHANI KRISHI UPAJ MANDI

JAIPUR

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

Phone:

GSTIN: 08AEOPA5901J1ZI PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	1.00	10.00	385.71	5.00	3,857.10
2	CARDOMOM	09083120	0.00	10.00	1,214.29	5.00	12,142.90
		Total	1	20	Total		16,000.00

Other Charges

Other Charges 0.00 **CGST TAX** 400.00 SGST TAX 400.00

Net Amount 16,800.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Only.

Our Bankers:

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

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
09061990	3,857.10	96.43	96.43
	12,142.90	303.57	303.57

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