TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 5998 06/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ14ET0475 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 Pan No: DGTPM8581G

IRN No f032123ba84ee8cfac2c7dcea1f21c9150f3a57d2eadc3a595d4c9626

20bf08d

GSTIN: 08DGTPM8581G1ZJ

ACK No 172415743315885 Date: 06/09/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

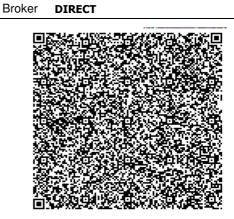
AA-13A, RAJDHANI KRISHI UPAJ MANDI

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	MAKHANA BRANDED	08013100	11.00	110.00	886.67	5.00	97,533.70
i		T.			T		07.500.70
		Total	11	110	Total		97,533.70

Other Charges

Majduri Rounding Differ

55.00

54.86 Other Charges **CGST TAX** 2,439.72 SGST TAX 2,439.72 **Net Amount** 102,468.00

Amount In Words Rupees One Lakh Two Thousand Four Hundred Sixty Eight 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%	97,588.70	2,439.72	2,439.72

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