TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9856 07/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter **PARTY-SELF-RECD** Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **DIRECT** IRN No eb724011263f37176a80e34f25a32d53b0eea3a9cc24528dade7a3ad 2923d06a ACK No 172416381608353 Date: 07/12/2024 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 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate

Othor Charges						Other Charges			0.03
				Total	1				2,239.97
10.3-0.7									
Gross Wt: 10	0.300	Bardana Wt :	0.700						,
1 CASSIA				09061990	1.00	9.60	233.33	5.00	2,239.97

Other Charges
Rounding Differ

0.03

Other Charges 0.03
CGST TAX 56.00
SGST TAX 56.00

Net Amount 2,352.00

Amount In Words Rupees Two Thousand Three Hundred Fifty Two Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	2,239.97	56.00	56.00

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.

Authorised Signatory