

TAX INVOICE

Original

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

Invoice No.

Dated

10243

18/12/2024

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station : JAIPUR

Broker DIRECT

IRN No 569ebd120989bcc91cb0d97972bd5d96e00d2f6d651d0e18833cf740
55749d93

ACK No 172416458838494 Date : 18/12/2024

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



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM M	09083120	1.00	8.00	1,380.95	5.00	11,047.60
		Total	1	8	Total	11,047.60	

Other Charges

Majduri Rounding Differ

5.00 -0.24

Other Charges 4.76

CGST TAX 276.32

SGST TAX 276.32

Net Amount 11,605.00

Amount In Words Rupees Eleven Thousand Six Hundred Five Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	11,052.60	276.32	276.32

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory