GST NO 08DGTPM8581G1ZJ

PAN No. DGTPM8581G Lic No.: 12221026002447 TAX INVOICE

Invoice CREDIT

Phone: 9351636702,7062792503

Mob.No. 7062792503

## **RUPANA TRADERS**

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013

Invoice 8019 Dated: 23/10/2024 Original

IRN No 390219a7fe22f4b034022591d6cab5b85644ba5e6a35fe43079312

bac308f2dc

ACK No 172416074912211 Date: 23/10/2024



Party: GIRIRAJ TRADING COMPANY MANDI

Phone no.

GST NO 08AEOPA5901J1ZI

Truck No
Broker DIRECT
Destination JAIPUR
Transport: SELF

:

| S.No. | Description Of Goods | HSN<br>Code | Qty  | Weigh  | Rate     | GST<br>RATE % | Amount    |
|-------|----------------------|-------------|------|--------|----------|---------------|-----------|
| 1     | CARDOMOM             | 090831      | 0.00 | 60.00  | 1,428.57 | 5.00          | 85,714.20 |
| 2     | SONTH                | 091011      | 0.00 | 54.00  | 95.24    | 5.00          | 5,142.96  |
| 3     | BLACK PEPPER         | 090411      | 0.00 | 30.00  | 95.24    | 5.00          | 2,857.20  |
|       | K                    |             |      |        |          |               | ı         |
| 4     | CARDOMOM             | 090831      | 0.00 | 100.00 | 824.29   | 5.00          | 82,429.00 |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               | ı         |
|       |                      |             |      |        |          |               | ı         |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               |           |
|       |                      |             |      |        |          |               | ı         |
|       |                      |             |      |        |          |               | i         |

Other Charges Total Qty 0 Basic Amount 176,143.36

Note

Rounding Differ

0.46

Amount Chargeable (In Words ):

Rupees One Lakh Eighty Four Thousand Nine Hundred Fifty One On

| Net Amount  | 184,951.00 |  |  |  |
|-------------|------------|--|--|--|
| TCS         | %          |  |  |  |
| SGST TAX    | 4.403.59   |  |  |  |
| CGST TAX    | 4,403.59   |  |  |  |
| Oth.Charges | 0.46       |  |  |  |
|             |            |  |  |  |

HSN:09083120=CGST2.5%+SGST2.5% On Rs.168143.20=Tax:

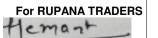
## **Bankers Details:**

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

## **Declaration**

- 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 TAIPUR Computer Generated Invoice



**Authorised Signatory**