Dated

30/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

8343

**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 31b2da8f19509fa038e43e0d313d5a5d0562dcc400d946c842945cd8

d474e34d

ACK No 172416129688834 Date: 30/10/2024

Buyer

**GIRIRAJ TRADING COMPANY MANDI AA-13A** 

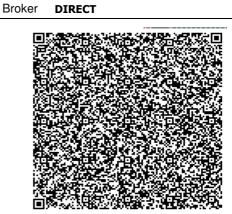
AA-13A, RAJDHANI KRISHI UPAJ MANDI

**JAIPUR** 

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

Phone:

GSTIN: 08AEOPA5901J1ZI PAN No. AEOPA5901J



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | COCONUT DESICCATED   | 08011100 | 5.00 | 0.00   | 3,809.52 | 5.00        | 19,047.60 |
| 2    | CARDOMOM             | 09083120 | 0.00 | 20.63  | 761.90   | 5.00        | 15,718.00 |
| 3    | MAGAJ                | 12077090 | 1.00 | 49.50  | 457.14   | 5.00        | 22,628.43 |
|      | 49.5                 |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 6    | 70.130 | Total    |             | 57,394.03 |

**Other Charges** 

Majduri Rounding Differ

30.00

29.77 Other Charges **CGST TAX** 1,435.60 SGST TAX 1,435.60 **Net Amount** 60,295.00

Amount In Words Rupees Sixty Thousand Two Hundred Ninety Five Only.

Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08011100 | CGST 2.5%+SGST 2.5% | 19,047.60           | 476.19        | 476.19        |
| 09083120 | CGST 2.5%+SGST 2.5% | 15,718.00           | 392.95        | 392.95        |
| 12077090 | CGST 2.5%+SGST 2.5% | 22,658.43           | 566.46        | 566.46        |

## **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**