Dated

07/11/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14EG5280

Delivery Station: JAIPUR

8608

**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 5dfa832a7546ff9c779e05933384c62b9fcaf47298e3bc85c6c8885ec9

bb720d

ACK No 172416175695789 Date: 07/11/2024

Buyer

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

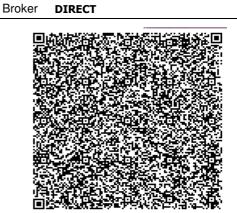
AA-13A, RAJDHANI KRISHI UPAJ MANDI

**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	CLOVES	09071010	9.00	90.00	761.90	5.00	68,571.00
	90.0/9						
2	CARDOMOM	09083120	1.00	10.00	1,409.52	5.00	14,095.20
	D 10.0						
3	JAVITRI	09081120	0.00	20.00	857.14	5.00	17,142.80
		Total	10	120	Total		99,809.00
		Total	10	120	Total		99,009.0

**Other Charges** 

Majduri Rounding Differ

55.00

54.78 Other Charges **CGST TAX** 2,496.61 SGST TAX 2,496.61

**Net Amount** 104,857.00

Amount In Words Rupees One Lakh Four Thousand Eight Hundred Fifty Seven Only.

Our Bankers:

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

		1		
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09071010	CGST 2.5%+SGST 2.5%	68,571.00	1,714.28	1,714.28
09083120	CGST 2.5%+SGST 2.5%	14,095.20	352.38	352.38
09081120	CGST 2.5%+SGST 2.5%	17,197.80	429.95	429.95

## **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**