Dated

08/10/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

DIRECT

7323

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 9127e4fcc5dbb7857f62f504a1fa2eb4004097471296a2fe4e199df245

f0d759

ACK No 172415970805281 Date: 08/10/2024

Buyer

GIRIRAJ TRADING COMPANY MANDI AA-13A

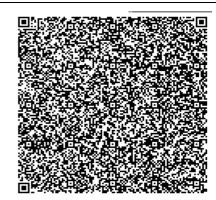
AA-13A, RAJDHANI KRISHI UPAJ MANDI

JAIPUR

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

Phone:

GSTIN: **08AEOPA5901J1ZI** PAN No. AEOPA5901J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	15.00	150.00	380.95	5.00	57,142.50
		Total	15	150	Total		57,142.50

Other Charges Rounding Differ

0.38

Other Charges 0.38 **CGST TAX** 1,428.56 SGST TAX 1,428.56

Net Amount 60,000.00

Amount In Words Rupees Sixty Thousand Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	57,142.50	1,428.56	1,428.56

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