TAX INVOICE

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 5ae1e1c93361eedd195e171b002e0d9ebaa8385f2508e7a18a0c18c8

a9eec832

ACK No 172416282479894 Date: 23/11/2024

Buyer

HAKIKAT TRADING COMPANY

SHOP NO. 60SURATGARH, OLD GRAIN

MARKET

SHRIGANGANAGAR Pin: **335804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AALFH3939C1ZC PAN No. AALFH3939C Invoice No. Dated 9410 23/11/2024

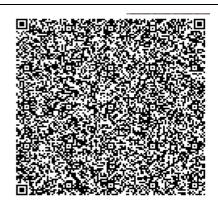
Pymt Mode: CREDIT

Transporter PARASHAR GOLDEN

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker **PRASHANT**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 3.00 | 30.00 | 380.95 | 5.00 | 11,428.50 |
| 2 | ARECANUT | 08028020 | 0.00 | 78.00 | 238.10 | 5.00 | 18,571.80 |
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| | | | | | | | |
| | | Total | 3 | 108 | Total | | 30,000.30 |

Other Charges

FREIGHT Rounding Differ

60.00 -0.32 Other Charges 59.68 **CGST TAX** 751.51 SGST TAX 751.51

Net Amount 31,563.00

Amount In Words Rupees Thirty One Thousand Five Hundred Sixty Three 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% | 11,428.50 | 285.71 | 285.71 |
| 08028020 | CGST 2.5%+SGST 2.5% | 18,631.80 | 465.80 | 465.80 |

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