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 d373cb8368897375d5014382cd6d6439e360b0e9da27ded065c4401

3bed127db

ACK No Date: 26/10/2024 172416103794782

Buyer

HARI MART

Mansarover YojanaPlot No.14Khasra No.87Jodhpur, Jhanwar Road

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08AANFH3102K1ZE PAN No. AANFH3102K Invoice No. Dated 8242 26/10/2024

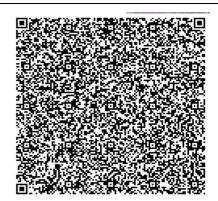
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 781472515413

Broker **RAJU SETHI**



			ı	T	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	285.71	5.00	31,428.10
2	CARDOMOM	09083120	0.00	100.00	942.86	5.00	94,286.00
		Total	11	210	Total		125,714.10

Other Charges

FREIGHT Rounding Differ

220.00 0.20

Other Charges 220.20 **CGST TAX** 3,148.35 SGST TAX 3,148.35

Net Amount 132,231.00

Amount In Words Rupees One Lakh Thirty Two Thousand Two Hundred Thirty One 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%	31,428.10	785.70	785.70
09083120	CGST 2.5%+SGST 2.5%	94,506.00	2,362.65	2,362.65

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