Dated

16/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ59PA0079

Delivery Station: JAIPUR

7691

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 1ca8537ed155cd8f8d112641451b135fd0311aa83bfdd052e211c2a6

2c8745f4

ACK No 172416027034041 Date: 16/10/2024

Buyer

HITKARRI FOODS PVT.LTD JAIPUR

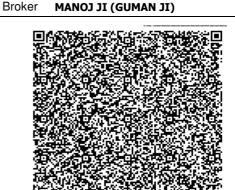
SHOP No. 145,, NEW DHAN MANDI,, DHAN MANDI MANDI,, SRI GANGANAGAR,

Ganganagar, Rajasthan, 335001

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	2.00	20.00	380.95	5.00	7,619.00
2	CASSIA Gross Wt: 19.900 Bardana Wt: 1.400	09061990	2.00	18.50	238.10	5.00	4,404.85
	-1.4						
3	CLOVES	09071010	0.00	2.70	561.90	5.00	1,517.13
4	CARDOMOM	09083120	0.00	20.00	1,400.00	5.00	28,000.00
		Total	4	61.200	Total	•	41,540.98

Other Charges

Majduri Rounding Differ

20.00 -0.04

 Other Charges
 19.96

 CGST TAX
 1,039.03

 SGST TAX
 1,039.03

 Net Amount
 43,639.00

Amount In Words Rupees Forty Three Thousand Six Hundred Thirty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
09061990	CGST 2.5%+SGST 2.5%	12,023.85	300.60	300.60
09071010	CGST 2.5%+SGST 2.5%	1,517.13	37.93	37.93
09083120	CGST 2.5%+SGST 2.5%	28,020.00	700.50	700.50

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