

**RUPANA TRADERS**F-1,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

Invoice No.

3955

Dated

29/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59PA0079

Delivery Station : JAIPUR

Broker

MANOJ JI (GUMAN JI)

IRN No 2e249c65fafbd7093901fc8d4aeac0bf722bc1fb071b0c0bc7f52ab41  
3602860

ACK No 172415483328352

Date : 29/07/2024

Buyer

**HITKARRI FOODS PVT.LTD JAIPUR**

SHOP No. 145,, NEW DHAN MANDI,,

DHAN MANDI MANDI,, SRI GANGANAGAR,

Ganganagar, Rajasthan, 335001

JAIPUR

Pin : 335001

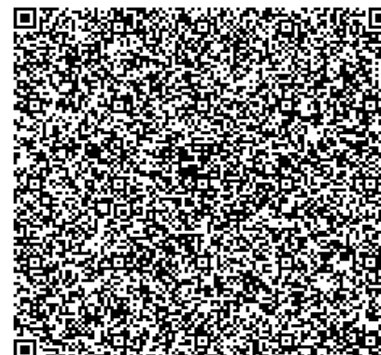
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAECH3961Q1ZY

PAN No. AAECH3961Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	1,019.05	5.00	30,571.50
2	CARDOMOM Gross Wt : 10.000      Bardana Wt : 0.200  10.0-0.2	09083120	1.00	9.80	1,400.00	5.00	13,720.00
		Total	4	39.800	Total	44,291.50	

**Other Charges**

Majduri      Rounding Differ

20.00      -0.08

Other Charges

19.92

CGST TAX

1,107.79

SGST TAX

1,107.79

**Net Amount****46,527.00**Amount In Words **Rupees Forty Six Thousand Five Hundred Twenty Seven 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%	30,571.50	764.29	764.29
09083120	CGST 2.5%+SGST 2.5%	13,740.00	343.50	343.50

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

**For RUPANA TRADERS**

Authorised Signatory