

## TAX INVOICE

Original

## 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

Invoice No.

6300

Dated

12/09/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Broker RAJU SETHI

Buyer

## HARI FOOD PRODUCTS

KHASRA NO.175PLOT NO.287-B,HARI

NAGAR, P.F. OFFICE ROAD

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08ABHPG8685M1ZW

PAN No. ABHPG8685M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	885.71	5.00	61,999.70
		Total	7	70	Total	61,999.70	

## Other Charges

FREIGHT Rounding Differ

140.00 -0.68

Other Charges

139.32

CGST TAX

1,553.49

SGST TAX

1,553.49

Net Amount

65,246.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Forty Six 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%	62,139.70	1,553.49	1,553.49

## 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 JURIDIC TION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory