## **TAX INVOICE**

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 65ac4c9c6d99f4bcef929448cee1158d13991406e6abb3783cdaaf7d

00161624

ACK No Date: 02/04/2024 172414718497568

Buyer

HITKARRI FOODS PVT.LTD JAIPUR

SHOP No. 145,, NEW DHAN MANDI,, DHAN MANDI MANDI,, SRI GANGANAGAR, Ganganagar, Rajasthan, 335001

**Description Of Goods** 

**JAIPUR** Pin: **335001** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q Invoice No. Dated **75** 02/04/2024

Pymt Mode: CREDIT

Transporter

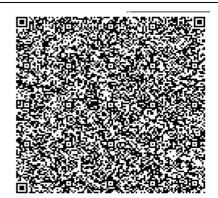
Qty

Weight

**HSN Code** 

Vehicle No RJ59PA0079 Delivery Station: JAIPUR

Broker MANOJ ji (GUMAN JI)



GST

Amount

				TT OIGHT	riato	Rate	
1	CASSIA	09061990	2.00	18.80	228.57	5.00	4,297.12
2	STAR ANNI SEED	09061990	1.00	5.00	523.81	5.00	2,619.05
		Total	3	23.800	Total		6,916.17
Other Charges			Other Charges 10.51				
Majduri Rounding Differ				CGST TAX 173.1			173.16

10.00 0.51

173.16 SGST TAX 173.16

**Net Amount** 7,273.00

Amount In Words Rupees Seven Thousand Two Hundred Seventy Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09061990	CGST 2.5%+SGST 2.5%	6,926.17	173.16	173.16

## **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**