10/08/2024

TAX INVOICE		
RUPANA TRADERS	Invoice No.	Dated
	4597	10/08
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD.JAIPUR-302013	Pymt Mode: CRED	IT
- <b>,</b> -	Transporter	
Phone: 9351636702,7062792503	Vehicle No RJ59	PA0079
Lic No.: 12221026002447	Delivery Station :	IAIPIIR

State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f29c196fd366e62bb05ffe8cf0a96f105f9f7f7a71fd344cf73f45ae245e

7a15

ACK No 172415572084404 Date: 10/08/2024

Buyer

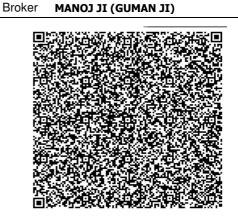
HITKARRI FOODS PVT.LTD JAIPUR

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

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

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q



Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	6.00	60.00	838.10		50,286.00
		Total	6	60	Total		50,286.00

**Other Charges** 

FREIGHT Rounding Differ

60.00 0.70 Other Charges 60.70 **CGST TAX** 1,258.65 SGST TAX 1,258.65

**Net Amount** 52,864.00

Amount In Words Rupees Fifty Two Thousand Eight Hundred Sixty Four 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%	50,346.00	1,258.65	1,258.65

## **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.

**Authorised Signatory**