## **TAX INVOICE**

**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

IRN No aff38144e8880bfd14de058dcb4b6f36c00a7fffa727fe8d8055b7331a

2b97fe

ACK No Date: 19/06/2024 172415221888782

Buyer

HITKARRI FOODS PVT.LTD JAIPUR

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

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

Phone:

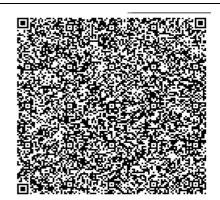
GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q Invoice No. Dated 2725 19/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59PA0079 Delivery Station: JAIPUR

Broker **MANOJ KUMAR** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CLOVES	09071010	4.00	40.00	990.48	5.00	39,619.20
2	CARDOMOM P	09083120	0.00	5.00	495.24	5.00	2,476.20
3	CARDOMOM D	09083120	1.00	9.50	1,452.38	5.00	13,797.61
		Total	5	54.500	Total		55,893.01

**Other Charges** 

Majduri Rounding Differ

30.00

Other Charges 30.83 **CGST TAX** 1,398.08 SGST TAX 1,398.08

**Net Amount** 58,720.00

Amount In Words Rupees Fifty Eight Thousand Seven Hundred Twenty Only.

Our Bankers:

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

HSN Code Tax De	escription	Assessable Value	CGST Value	SGST Value
	2.5%+SGST 2.5%	39,619.20	990.48	990.48
	2.5%+SGST 2.5%	16,303.81	407.60	407.60

## **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**