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 5b86069b58eb924b6df4fc6f76502aa242c695559ea72418d8f57bd4f

d5195ab

ACK No 172414774915796 Date: 10/04/2024

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:

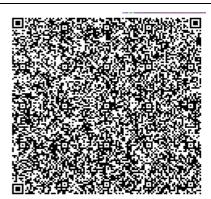
GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q Invoice No. Dated 445 10/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ59PA0079 Delivery Station: JAIPUR

Broker MANOJ ji (GUMAN JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CASSIA	09061990	2.00	20.50	409.52	5.00	8,395.16
2	CASSIA	09061990	2.00	19.60	228.57	5.00	4,479.97
3	JAVITRI	09081120	2.00	10.00	1,619.05	5.00	16,190.50
4	CARDOMOM D	09083120	1.00	9.70	1,619.05	5.00	15,704.79
5	CLOVES L P	09071010	3.00	30.00	971.43	5.00	29,142.90
		Total	10	89.800	Total		73,913.32

Other Charges

Majduri Rounding Differ

80.00 0.02

Other Charges 80.02 **CGST TAX** 1,849.83 SGST TAX 1,849.83 **Net Amount** 77,693.00

Amount In Words Rupees Seventy Seven Thousand Six Hundred Ninety 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%	12,875.13	321.88	321.88
09081120	CGST 2.5%+SGST 2.5%	16,190.50	404.76	404.76
09083120	CGST 2.5%+SGST 2.5%	15,704.79	392.62	392.62
09071010	CGST 2.5%+SGST 2.5%	29,222.90	730.57	730.57

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