

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.

Dated

10142

12/12/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAWALGARDH

Broker DEVKI JI

IRN No 3733739b0aeaa04eeb30e7cff432168eec4c673ab29e9a583f28588c9
8f69467

ACK No 172416420793028 Date : 12/12/2024

Buyer

HARDIK ENTERPRISES, NAWALGARH

MAIN MARKET, JHUNJHUNU, NAWALGARH,

Jhunjhunu, Rajasthan, 333042

NAWALGARH

Pin : 333042

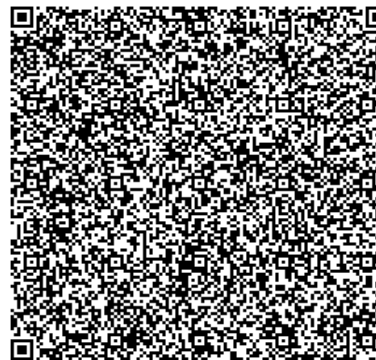
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFJPC4754M1Z4

PAN No. AFJPC4754M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	1.00	20.00	2,676.19	5.00	53,523.80
2	20.0 MAKHANA BRANDED	08013100	1.00	10.00	1,009.52	5.00	10,095.20
		Total	2	30	Total	63,619.00	

Other Charges

FREIGHT Rounding Differ

60.00 0.04

Other Charges

60.04

CGST TAX

1,591.98

SGST TAX

1,591.98

Net Amount

66,863.00

Amount In Words Rupees Sixty Six Thousand Eight Hundred Sixty Three Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	53,523.80	1,338.10	1,338.10
08013100	CGST 2.5%+SGST 2.5%	10,155.20	253.88	253.88

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory