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 04541f17928be3f28b13e40b6f0c388f237f510d4f74f11e339c2524fef

70e8c

ACK No Date: 12/08/2024 172415583781594

Buyer

HARI OM TRADERS

SHOP AT GROUND FLOORGANGAURI **BAZAR, BELOW KALYAN TOWER HOUSE NO**

41,BARAH JI KI GALI

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

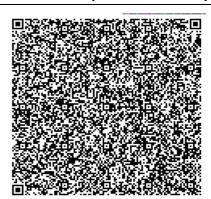
GSTIN: 08AARPL1123G1ZT PAN No. AARPL1123G Invoice No. Dated 4679 12/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **RAKESH F (RAKESH AGARWAL)**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	857.14	5.00	42,857.00
2	BLACK PEPPER	090411	1.00	30.00	742.86	5.00	22,285.80
		Total	6	80	Total		65,142.80

Other Charges

Majduri Rounding Differ

30.00 -0.46

29.54 Other Charges **CGST TAX** 1,629.33 SGST TAX 1,629.33 **Net Amount** 68,431.00

Amount In Words Rupees Sixty Eight Thousand Four Hundred Thirty One 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%	42,857.00	1,071.43	1,071.43
090411	CGST 2.5%+SGST 2.5%	22,315.80	557.90	557.90

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