

TAX INVOICE

Original

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

Invoice No.

1081

Dated

30/04/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : MANSOR

Eway Bill No. 711424308604

Broker Rinku Ji (Ajay Kumar Gupta)

Buyer

HATIMI TRADERS MANSOR

01 SAMRAT ROAD,

MANDSAUR, MADHYA PRADESH

MANSOR

Pin : 458002

State : Madhya Pradesh

Code : 23

Buyer Details :

GSTIN : 23ACGPK7973G1ZF

PAN No. ACGPK7973G

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|------------|------------|
| 1 | MAKHANA BRANDED | 08013100 | 20.00 | 200.00 | 285.71 | 5.00 | 57,142.00 |
| 2 | COCONUT DESICCATED | 08011100 | 28.00 | 0.00 | 3,911.56 | 5.00 | 109,523.68 |
| | | Total | 48 | 200 | Total | 166,665.68 | |

Other Charges

FREIGHT Rounding Differ

400.00 1.04

Other Charges

401.04

IGST TAX

8,353.28

Net Amount

175,420.00

Amount In Words Rupees One Lakh Seventy Five Thousand Four Hundred Twenty Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 08013100 | IGST 5.0% | 57,142.00 | 2,857.10 |
| 08011100 | IGST 5.0% | 109,923.68 | 5,496.18 |

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