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 7f8c6aded23f2ea7392183cbec7e6c22e5108f30d0601dd8b588a586

d6012bed

ACK No Date: 25/04/2024 172414860331541

Buyer

H. D. TRADING COMPANY

Shop No. 24, Opp. Panchyat Samiti,

Ward No. 11, Pilibanga,

Hanumangarh, Rajasthan, 335803

PILIBANGA Code: 08 Pin: 335803 State: Rajasthan

Phone:

GSTIN: 08ICMPK8388F1ZS PAN No. ICMPK8388F Invoice No. Dated 927 25/04/2024

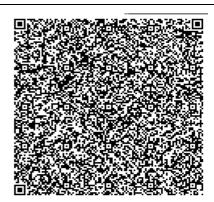
Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA

Vehicle No

Delivery Station: PILIBANGA

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	333.33	5.00	36,666.30
2	ARECANUT	08028020	0.00	122.24	428.57	5.00	52,388.40
		Total	11	232.240	Total		89,054.70

Other Charges

FREIGHT Rounding Differ

220.00 -0.44

Other Charges 219.56 **CGST TAX** 2,231.87 SGST TAX 2,231.87 **Net Amount** 93,738.00

Amount In Words Rupees Ninety Three Thousand Seven Hundred Thirty Eight 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%	36,666.30 916.66		916.66	
08028020	CGST 2.5%+SGST 2.5%	52,608.40 1,315.21		1,315.21	

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