TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 4086 01/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ59PA0079 Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI)

IDN No. 71507477-003424-65096-442----15-001-04-0746291-7-650-646-1

IRN No **71527d77a93d3defc2bfcdd2cae16c91a8db2746281c7b52a5d6a137**

00b131bb

ACK No 172415507524898 Date: 01/08/2024

Buyer

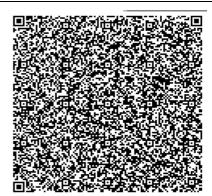
HITKARRI FOODS PVT.LTD JAIPUR

SHOP No. 145,, NEW DHAN MANDI,, DHAN MANDI MANDI,, SRI GANGANAGAR, Ganganagar, Rajasthan, 335001

JAIPUR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAECH3961Q1ZY PAN No. AAECH3961Q



	Total	7	70	Total		70,000.00
Makhana Branded	08013100	7.00	70.00	1,000.00	5.00	70,000.0
					Rate	Amount
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Am
	Description Of Goods MAKHANA BRANDED					Rate

Other Charges

FREIGHT Rounding Differ

35.00 0.24

 Other Charges
 35.24

 CGST TAX
 1,750.88

 SGST TAX
 1,750.88

Net Amount 73,537.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Thirty Seven 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%	70,035.00	1,750.88	1,750.88

Remarks:

Terms:

For RUPANA TRADERS

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.

This is Computer Generated Invoice

Authorised Signatory