

RUPANA TRADERSB-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.

8363

Dated

04/11/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station : JODHPUR

Eway Bill No. 741474221376

Broker RAJU SETHI

IRN No a66a759f70246bc3c815dc1723467f9894f3dbcdd87b896f51c118a5c
29e99f2

ACK No 172416147548530

Date : 04/11/2024

Buyer

HARI FOOD PRODUCTS

KHASRA NO.175PLOT NO.287-B,HARI

NAGAR, P.F. OFFICE ROAD

JODHPUR

Pin : 342001

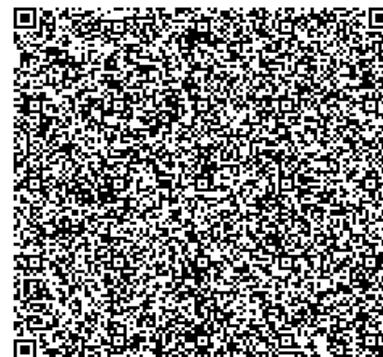
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPG8685M1ZW

PAN No. ABHPG8685M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.k	08013100	51.00	510.00	380.95	5.00	194,284.50
2	CARDOMOM	09083120	0.00	523.39	761.90	5.00	398,770.84
		Total	51	1,033.390	Total	593,055.34	

Other Charges

FREIGHT Rounding Differ

1020.00 0.90

Other Charges

1,020.90

CGST TAX

14,851.88

SGST TAX

14,851.88

Net Amount**623,780.00**

Amount In Words Rupees Six Lakh Twenty Three Thousand Seven Hundred Eighty 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%	194,284.50	4,857.11	4,857.11
09083120	CGST 2.5%+SGST 2.5%	399,790.84	9,994.77	9,994.77

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