TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6438 17/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter KIRAN TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JODHPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker RAJU SETHI Buyer Buyer Details: HARI FOOD PRODUCTS GSTIN: 08ABHPG8685M1ZW KHASRA NO.175PLOT NO.287-B,HARI PAN No. ABHPG8685M NAGAR, P.F. OFFICE ROAD Pin: 342001 State: Rajasthan **JODHPUR** Code: 08 **GST** SNo. **HSN** Code Qty Weight Amount Description Of Goods Rate Rate MAKHANA BRANDED 08013100 13.00 130.00 885.71 5.00 115,142.30 1 MAKHANA BRANDED 08013100 25.00 250.00 5.00 261,905.00 1,047.62 Total 38 380 Total 377,047.30 762.32 Other Charges **Other Charges CGST TAX** FREIGHT Rounding Differ 9,445.19 SGST TAX 9,445.19 760.00 2.32 **Net Amount** 396,700.00 Amount In Words Rupees Three Lakh Ninety Six Thousand Seven Hundred 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%	377,807.30	9,445.19	9,445.19

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.	
	Authorised Signatory