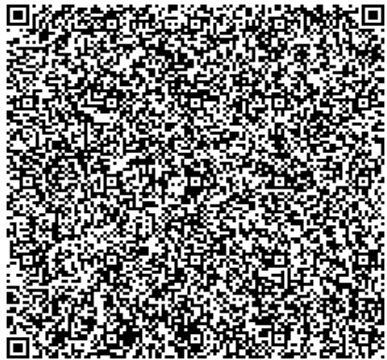


TAX INVOICE

Original

RUPANA TRADERS B-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. Dated 10838 04/03/2025																																		
					Pymt Mode: CREDIT Transporter Vehicle No RJ59PA0079 Delivery Station : JAIPUR Broker MANOJ JI (GUMAN JI)																																		
IRN No 79a9f9d0054e42a099d8fa65b922f8060b5437321f249f07d757544ae2aa3f34 ACK No 172516971536702 Date : 04/03/2025																																							
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																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>JAVITRI</td> <td>09081120</td> <td>1.00</td> <td>10.00</td> <td>976.19</td> <td>5.00</td> <td>9,761.90</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER Pipal</td> <td>090411</td> <td>0.00</td> <td>5.00</td> <td>552.38</td> <td>5.00</td> <td>2,761.90</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>15</td> <td>Total</td> <td colspan="2">12,523.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	JAVITRI	09081120	1.00	10.00	976.19	5.00	9,761.90	2	BLACK PEPPER Pipal	090411	0.00	5.00	552.38	5.00	2,761.90			Total	1	15	Total	12,523.80	
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Amount In Words Rupees Thirteen Thousand One Hundred Sixty One Only.																																							
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09081120</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,761.90</td> <td>244.05</td> <td>244.05</td> </tr> <tr> <td>090411</td> <td>CGST 2.5%+SGST 2.5%</td> <td>2,771.90</td> <td>69.30</td> <td>69.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09081120	CGST 2.5%+SGST 2.5%	9,761.90	244.05	244.05	090411	CGST 2.5%+SGST 2.5%	2,771.90	69.30	69.30																	
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