Dated

08/03/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NIMACH

Eway Bill No. 791411237609

10761

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 2bc436480043a1500b60e3c325d2a8dd5c5078e6bf8ed89200a59303

fea5570b

ACK No Date: 08/03/2024 172414561893269

Buyer

PRABHULAL RAJKUMAR

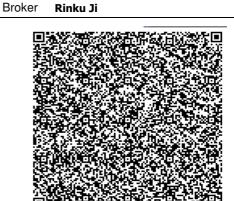
PLOT NO 3NEEMUCH, YOJNA NO 17

TEACHERS COLONY

NIMACH Code: 23 Pin: **458441** State: Madhya Pradesh

Phone:

GSTIN: 23AMXPT9279P1ZI PAN No. AMXPT9279P



Transporter KAMAL FREIGHT CARRIER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	11.00	110.00	238.10	5.00	26,191.00
2	CARDOMOM	09083120	0.00	80.00	746.43	5.00	59,714.40
<u></u>							
ì		Total	11	190	Total		85,905.40

Other Charges

FREIGHT Rounding Differ

220.00 0.33

220.33 Other Charges **IGST TAX** 4,306.27

Net Amount 90,432.00

Amount In Words Rupees Ninety Thousand Four Hundred Thirty Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value		
08013100	IGST 5.0%	26,191.00		1,309.55
09083120	IGST 5.0%	59,934.40		2,996.72

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