

## 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

Invoice No.

1297

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PB22K9017

Delivery Station : ABOHAR

Eway Bill No. 711425619521

Broker BALAJI BROKERS

IRN No cdb6f6210f1b4556c812a4a8f350d2dba4967cafc15211e83991a1dd4  
a9bae32

ACK No 172414927615753

Date : 04/05/2024

Buyer

SHYAM TRADING COMPANY ABOHAR (PUNJAB)

KALYAN BHUMI ROAD, NEAR SUBJI

MANDI, ABOHAR, Fazilka, Punjab,

152116

ABOHAR

Pin : 152116

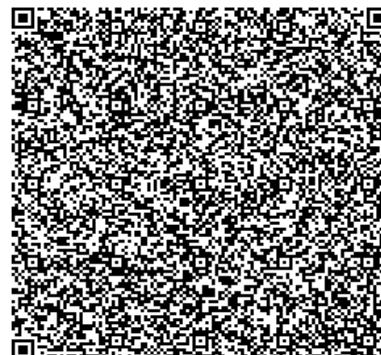
State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	47.00	470.00	285.71	5.00	134,283.70
2	CARDOMOM	09083120	0.00	282.00	952.38	5.00	268,574.02
		Total	47	752.000	Total	402,857.72	

## Other Charges

Majduri Rounding Differ

235.00 -0.36

Other Charges

234.64

IGST TAX

20,154.64

Net Amount

423,247.00

Amount In Words Rupees Four Lakh Twenty Three Thousand Two Hundred Forty Seven Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	134,283.70	6,714.19
09083120	IGST 5.0%	268,809.02	13,440.45

## 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