

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.

10060

Dated

11/12/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station : PANJAB

Eway Bill No. 791484107681

Broker SB BROKERS

IRN No 86178cb331562508adf1af2ac6aa9efcc4988473f8f8d378ce467495d
eb02efe

ACK No 172416411982985

Date : 11/12/2024

Buyer

HANS RAJ NARESH KUMAR

MAIN BAZZARSAMADHI ROADZIRA, MAIN

BAZZAR

PANJAB

Pin : 142047

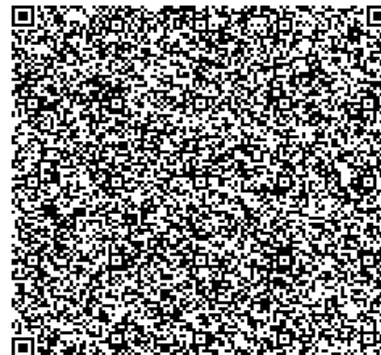
State : Punjab

Code : 03

Phone :

GSTIN : 03AGBPK9997M1ZP

PAN No. AGBPK9997M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|------------|-----------|
| 1 | MAKHANA BRANDED R.B | 08013100 | 10.00 | 100.00 | 819.05 | 5.00 | 81,905.00 |
| 2 | MAKHANA BRANDED JK | 08013100 | 5.00 | 50.00 | 980.95 | 5.00 | 49,047.50 |
| 3 | BLACK PEPPER PACKING | 090411 | 1.00 | 30.00 | 652.38 | 5.00 | 19,571.40 |
| | | Total | 16 | 180 | Total | 150,523.90 | |

Other Charges

FREIGHT Rounding Differ

320.00 0.90

Other Charges

320.90

IGST TAX

7,542.20

Net Amount**158,387.00**Amount In Words **Rupees One Lakh Fifty Eight Thousand Three Hundred Eighty 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% | 130,952.50 | 6,547.63 |
| 090411 | IGST 5.0% | 19,891.40 | 994.57 |

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