

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.

8620

Dated

07/11/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PB05AR0353

Delivery Station : ABOHAR

Eway Bill No. 761475168320

Broker BALAJI BROKERS

IRN No 388711c70f0fa23c35b4dbe50846d7cf374e704c9810fba821fc440e9f
c66d15

ACK No 172416176591125

Date : 07/11/2024

Buyer

SHYAM TRADING COMPANY ABOHAR (PUNJAB)

KALYAN BHUMI ROAD, NEAR SUBJI

MANDI, ABOHAR, Fazilka, Punjab,

152116

ABOHAR

Pin : 152116

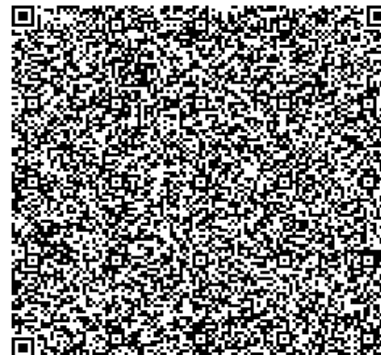
State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	1,142.86	5.00	114,286.00
2	CLOVES	09071010	6.00	60.00	695.24	5.00	41,714.40
	60.0/6						
		Total	16	160	Total		156,000.40

Other Charges

WAGES Rounding Differ

80.00 -0.42

Other Charges

79.58

IGST TAX

7,804.02

Net Amount

163,884.00

Amount In Words Rupees One Lakh Sixty Three Thousand Eight Hundred Eighty Four 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%	114,286.00	5,714.30
09071010	IGST 5.0%	41,794.40	2,089.72

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