

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.

9810

Dated

05/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR57A8819

Delivery Station : ABOHAR

Eway Bill No. 781482656153

Broker BALAJI BROKERS

IRN No c946bc3ea8e8d42343c3bffa11e4026799913e90b4e8bd38f93a62f8c7
2c095a9

ACK No 172416370944541

Date : 05/12/2024

Buyer

SHYAM TRADING COMPANY ABOHAR (PUNJAB)

KALYAN BHUMI ROAD, NEAR SUBJI

MANDI, ABOHAR, Fazilka, Punjab,

152116

ABOHAR

Pin : 152116

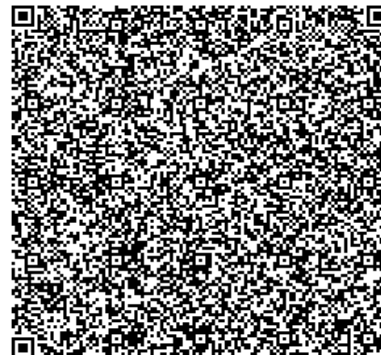
State : Punjab

Code : 03

Phone :

GSTIN : 03ABLPK5705E1Z0

PAN No. ABLPK5705E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	25.00	250.00	1,009.52	5.00	252,380.00
2	MAKHANA BRANDED	08013100	10.00	100.00	985.71	5.00	98,571.00
		Total	35	350	Total	350,951.00	

Other Charges

WAGES Rounding Differ
98.00 -0.45

Other Charges

97.55

IGST TAX

17,552.45

Net Amount

368,601.00

Amount In Words Rupees Three Lakh Sixty Eight Thousand Six Hundred One 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%	351,049.00	17,552.45

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