Dated

21/11/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Delivery Station: REWADI

Eway Bill No. 731478715827

SAHIL

9259

**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

IRN No 7ec3d370b26a8d4f350cf4fe4afa9ba28a510a4178ef8db99af6276a50

9bd8c3

ACK No Date: 21/11/2024 172416267288253

Buyer

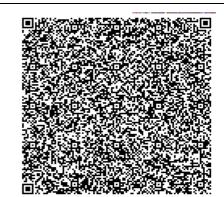
KANHAIYA LAL KAILASH CHAND

KATLA BAZARREWARI, KATLA BAZAR

**REWARI** Pin: **123401** Code: 06 State: Haryana

Phone:

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	404.76	5.00	28,333.20
2	ARECANUT	08028020	0.00	168.00	238.10	5.00	40,000.80
		Total	7	238	Total	Į.	68,334.00

**Other Charges** 

FREIGHT Rounding Differ

140.00 2.30 Other Charges 142.30 **IGST TAX** 3,423.70

**Net Amount** 71,900.00

Amount In Words Rupees Seventy One Thousand Nine Hundred 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%	28,333.20		1,416.66	
08028020	IGST 5.0%	40,140.80		2,007.04	

## **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**