		TA	X INVO	ICE				Original
RUPANA TRADERS					Invoice No. Dated			
E 1 DA IDHANI KDICHI LIDA I MANDI KUKEDKHEDA CIKAD					187		04/07/	2024
F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR ROAD,JAIPUR-302013					Pymt Mode: CREDIT			
Phone: 9351636702,7062792503					Transporter JAIPUR NIMRANA			
Lic No.: 12221026002447					Vehicle No Delivery Station: HARYANA			
State: Rajasthan State Code: 08					Donvery Station : 122212121			
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G					Broker <b>MA</b>	NOJ JI (GUM	IAN JI)	
IRN No <b>760bfc42803d60cb2a63689cb1a281d2036a6f492e64a56d7fce0393 3b80ee4b</b>								
ACK No 172415327996044 Date: 04/07/2024					1674			
SHANKA	KUMAR SUNIL KUMAR. AR COLONYCHARKHI DADRI, AR COLONY							
	HI DADRI Pin : 127306 State : Harya	na	Code :	06				
Phone : GSTIN :		ZPB9424B						
SNo.	Description Of Goods		HSN Coo	de Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.M		0801310	0 2.00	20.00	685.71	5.00	13,714.20
Other (	Charges		Total	2	2 2 Other Ch	0 Total arges		13,714.20 40.09
Other Charges KANTA WAGES Rounding Differ					IGST TA	-		687.71
40.00	0.09				<b></b>			
Amount	In Words Rupees Fourteen Thousand Four Hundr	red Forty Twr	Only.		Net Amo	unt		14,442.00
		HSN Cod	1	Description		Assessable		IGST
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758			- Juni	_ 55511711011		Value		Value
RTGS/NEFT IFSC.:YESB0000024		0801310	0 IGST	5.0%		13,754.20		687.71

## Remarks:

Terms:	For RUPANA TRADERS
1. ANY DOUBT BE CLAIME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%	
ALL GOODS SALE AS PURCHASE CONDITION.     ALL JURIDICTION SOLUTION AT JAIPUR.	Authorised Signatory