

## RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

11120

Dated

18/03/2024

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station : MATHURA

Eway Bill No. 701413853589

Broker SHELESH

IRN No 3fd6ee91d1fa14e0ed78896896161e8a85083750e01f4835f0dedcfbe  
56195bf

ACK No 172414624120101

Date : 18/03/2024

Buyer

SHRI GOVARDHAN TRADERS MATHURA

TRANSPORT NAGAR A-71 BEHIND OF

MANDI SAMITI

MATHURA

Pin : 281004

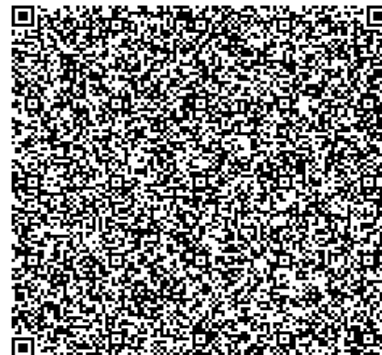
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09AGZPK3243N1ZK

PAN No. AGZPK3243N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	5.00	249.80	371.43	5.00	92,783.21
		Total	5	249.800	Total	92,783.21	

## Other Charges

Rounding Differ

-0.37

Other Charges

-0.37

IGST TAX

4,639.16

Net Amount

97,422.00

Amount In Words Rupees Ninety Seven Thousand Four Hundred Twenty Two Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	92,783.21	4,639.16

## 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