Dated

03/12/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NIMACH

Eway Bill No. 731482085563

9684

**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 4ded2d5ef77ac2ada596e7fcad53d6651256d746cfb15de0296986f6e

81af387

ACK No Date: 03/12/2024 172416353334686

Buyer

**DINESH KIRANA STORES** 

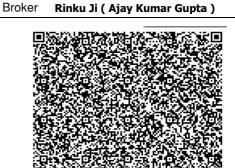
**O5NEEMUCH, KHURSHID TAKIJ KE PICHE** 

**DASHPUR KE PASS** 

**NIMACH** Pin: **458441** Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23AAJPT4932D2ZR PAN No. AAJPT4932D



Transporter KAMAL FREIGHT CARRIER

		Total	10	175	Total		101,904.50
_							
2	ARECANUT	08028020	0.00	75.00	761.90	5.00	57,142.50
1	MANIAWA DRAWDED	08013100	10.00	100.00	447.62	5.00	44,762.00
1	MAKHANA BRANDED	08013100	10.00	100.00	447.62	5.00	44.762.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.27 Other Charges 200.27 **IGST TAX** 5,105.23

**Net Amount** 107,210.00

Amount In Words Rupees One Lakh Seven Thousand Two Hundred Ten 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%	44,762.00	2,238.10
08028020	IGST 5.0%	57,342.50	2,867.13

## **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**