Dated

09/11/2024

Transporter

Broker

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 701475646802

DIRECT

## Invoice No. **RUPANA TRADERS** 8701 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No b3b47a9897392ddf307c76c2e92547b772f3995d84b9ec4042e3c84b

**b6908cce** 

ACK No 172416190650992 Date: 09/11/2024

Buyer

## **SHRI SHYAM KRIPA AGENCY E-31**

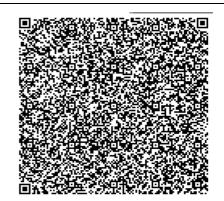
E-31, SIKAR ROAD, KOOKARKHEDA,

Jaipur, Rajasthan, 302013

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABSPK6839L1ZR PAN No. ABSPK6839L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	250.00	2,500.00	285.71	5.00	714,275.00
		Total	250	2,500	Total		714,275.00
Other Charges			Other Chai			1.24	

**Other Charges** Rounding Differ

1.24

Amount In Words Rupees Seven Lakh Forty Nine Thousand Nine Hundred Ninety Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	714,275.00	17,856.88	17,856.88

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

17,856.88

17,856.88

749,990.00