Dated

18/03/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NIMACH

11110

**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

IRN No 371aa77f5c14e234b71f3e5a97c58b707723141e485bb3fcea504e11e

f3c15ab

ACK No 172414623285137 Date: 18/03/2024

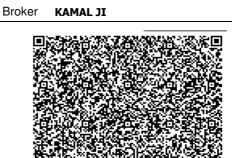
Buyer

## **NAHAR DRY FRUITS NEEMUCH**

NEEMUCH Pin: 458441 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AAXPN8857H1ZW PAN No. AAXPN8857H



Transporter KAMAL FREIGHT CARRIER

			ı	T	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	380.95	5.00	19,047.50
2	COCONUT DESICCATED	08011100	3.00	0.00	3,015.88	5.00	9,047.64
		Total	4	50	Total		28,095.14

**Other Charges** 

KANTA WAGES Rounding Differ

30.00 0.60

Other Charges 30.60 IGST TAX 1,406.26

Net Amount 29,532.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Thirty 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%	19,047.50	952.38
08011100	IGST 5.0%	9,077.64	453.88

## **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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

**Authorised Signatory**