

## RUPANA TRADERS

F-1,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

Invoice No.

1797

Dated

20/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNOL

Broker MANOJ KUMAR

IRN No 93ae90e68a32a242eb4f91112b23375986ca73577d50ae5e8339fd51  
518abaae

ACK No 172415025252565

Date : 20/05/2024

Buyer

MURARI LAL RAMESH KUMAR NARNOL

NEW MANDI, NEW MANDI, NARNAUL,

Mahendragarh, Haryana, 123001

NARNOL

Pin : 123001

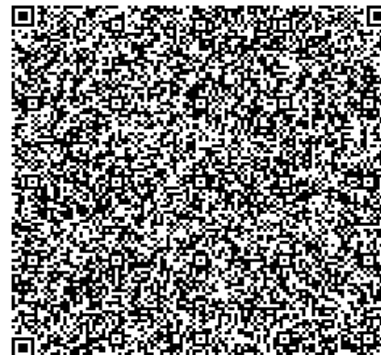
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5756F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	2.00	20.00	947.62	5.00	18,952.40
		Total	2	20	Total	18,952.40	

## Other Charges

FREIGHT Rounding Differ

40.00 -0.02

Other Charges

39.98

IGST TAX

949.62

Net Amount

19,942.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Forty Two 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%	18,992.40	949.62

## 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