

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.

1721

Dated

18/05/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : NIMACH

Eway Bill No. 741429031030

Broker Rinku Ji (Ajay Kumar Gupta)

IRN No 103acc4f69370e1583aa92ff23ae8c9113bedde4184987666ff0b56f34
9f92c9

ACK No 172415015131157

Date : 18/05/2024

Buyer

DHOOCHAND PARASRAM GARG AND SONS

288, DHOOCHAND PARASRAM GARG AND

SONS, TILAK MARG, NAYA BAZAR,

Neemuch, Madhya Pradesh, 458441

NIMACH

Pin : 458441

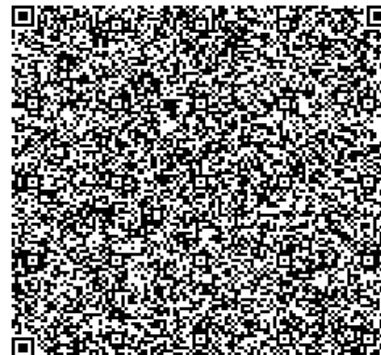
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	31.00	310.00	380.95	5.00	118,094.50
2	CLOVES	09071010	0.00	350.00	480.82	5.00	168,287.00
		Total	31	660	Total	286,381.50	

Other Charges

FREIGHT Rounding Differ

620.00 0.42

Other Charges

620.42

IGST TAX

14,350.08

Net Amount

301,352.00

Amount In Words Rupees Three Lakh One Thousand Three Hundred Fifty 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%	118,094.50	5,904.73
09071010	IGST 5.0%	168,907.00	8,445.35

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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