

## 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.

2462

Dated

11/06/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HARYANA

Eway Bill No. 701434905702

Broker CHOUDHARY BROKERS

IRN No 0aeb74916f5d97d8a864eb085a962f1a66a74cc48bb3b9b71f9560ed  
94c815b7

ACK No 172415175514351

Date : 11/06/2024

Buyer

## SAWARIA TRADING COMPANY

NEAR CENTRAL BANK OF INDIA, BALAJI

MARKET, Kaithal, Kaithal, Haryana,

136027

KAITHAL

Pin : 136027

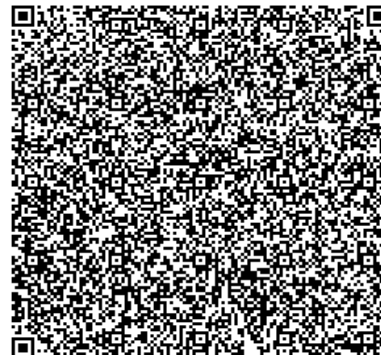
State : Haryana

Code : 06

Phone :

GSTIN : 06DWPPA9432J1Z7

PAN No. DWPPA9432J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R,B	08013100	10.00	100.00	285.71	5.00	28,571.00
2	BLACK PEPPER	090411	2.00	60.00	285.71	5.00	17,142.60
3	ARECANUT	08028020	0.00	225.34	285.71	5.00	64,381.89
		Total	12	385.340	Total	110,095.49	

## Other Charges

FREIGHT Rounding Differ

240.00 -0.26

Other Charges

239.74

IGST TAX

5,516.77

Net Amount

115,852.00

Amount In Words Rupees One Lakh Fifteen Thousand Eight 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%	28,571.00	1,428.55
090411	IGST 5.0%	17,142.60	857.13
08028020	IGST 5.0%	64,621.89	3,231.09

## 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