Dated

15/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HR47E6514

Delivery Station: REWADI

Eway Bill No. 771468599329

7606

RL	JPA	NA	TR	AD	ERS
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B-58, 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

IRN No 3f06cf50f563a33c4e04fa028f27afc308f4970f65814728c7a76c1affd8

008d

ACK No 172416018352352 Date: 15/10/2024

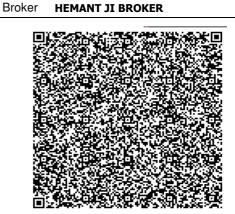
Buyer

KANHIYA LAL KAILASH CHAND

REWADI Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06BIQPP5954B1ZZ PAN No. BIQPP5954B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	COCONUT DESICCATED	08011100	10.00	0.00	6,595.24	5.00	65,952.40
		Total	10	Other Char	Total		65,952.40

Other Charges

Majduri Rounding Differ

50.00 0.48

Other Charges 50.48 IGST TAX 3,300.12

Net Amount 69,303.00

Amount In Words Rupees Sixty Nine Thousand Three Hundred Three Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
08011100	IGST 5.0%	66,002.40	3,300.12

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