

**RUPANA TRADERS****F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR  
ROAD,JAIPUR-302013****Phone: 9351636702,7062792503**State : **Rajasthan**State Code : **08**GSTIN : **08DGTPM8581G1ZJ**Pan No : **DGTPM8581G**Invoice No. **10702**Dated **06/03/2024**Pymt Mode: **CREDIT**IRN No **31250021b680f6df6608f1cb4069c668c323d3866689a0253ee1a4911  
93fc166**ACK No **172414547799824**Date : **06/03/2024**

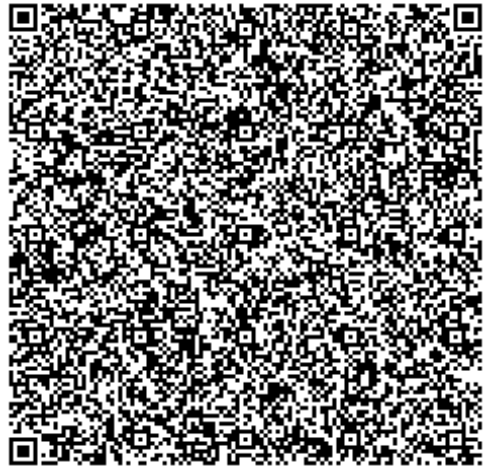
Buyer

**L R TRADING COMPANY****NEEMUCH**Pin : **458441**State : **Madhya Pradesh**Code : **23**

Phone :

GSTIN : **23BCMPG6064K1ZF**PAN No. **BCMPG6064K**Transporter **KAMAL FREIGHT CARRIER**

Vehicle No

Delivery Station : **NIMACH**Broker **Rinku Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	780.95	5.00	39,047.50
		Total	<b>5</b>	<b>50</b>	Total	39,047.50	

**Other Charges**KANTA WAGES      Rounding Differ  
100.00              0.12Other Charges      100.12  
IGST TAX              1,957.38**Net Amount              41,105.00**Amount In Words **Rupees Forty One Thousand One Hundred Five 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%	39,147.50	1,957.38

**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