

RUPANA TRADERS

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

Invoice No.

7920

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNOL

Broker MANOJ JI (GUMAN JI)

IRN No 1823919c0808bd16fdf94788df224dd3f2a663318af4b3d7c6837e785
7eed3e6

ACK No 172416062105535

Date : 21/10/2024

Buyer

MURARI LAL RAMESH KUMAR

NEW MANDINARNAUL, NEW MANDI

NARNOL

Pin : 123001

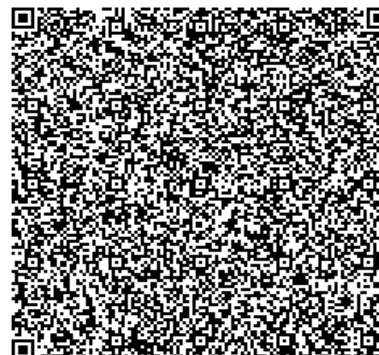
State : Haryana

Code : 06

Phone :

GSTIN : 06AGXPG5767F1ZW

PAN No. AGXPG5767F



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 2.00 | 20.00 | 333.33 | 5.00 | 6,666.60 |
| 2 | CARDOMOM | 09083120 | 1.00 | 20.00 | 801.90 | 5.00 | 16,038.00 |
| | 20.0 | | | | | | |
| | | Total | 3 | 40 | Total | 22,704.60 | |

Other Charges

Rounding Differ

0.17

Other Charges

0.17

IGST TAX

1,135.23

Net Amount

23,840.00

Amount In Words Rupees Twenty Three Thousand Eight Hundred Forty 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% | 6,666.60 | 333.33 |
| 09083120 | IGST 5.0% | 16,038.00 | 801.90 |

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