Dated

04/05/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JP ROADWAYS

Delivery Station: ALWAR

Eway Bill No. 72142555710

1281

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No f3608d39a3271547e2fb32b96015ba45415c7aa44688d6edd68759ed

5fc2ac44

ACK No 172414925773460 Date: 04/05/2024

Buyer

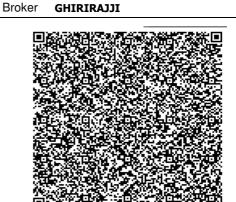
POONAM TRADING CO.

Ghee Wali gali, Kedal Ganj, ALWAR **RAJASTHAN**

ALWAR Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|--------|-------------|-----------|
| 1 | MAKHANA BRANDED | 08013100 | 11.00 | 110.00 | 380.95 | 5.00 | 41,904.50 |
| 2 | CASHEW | 08013220 | 0.00 | 80.00 | 687.50 | 5.00 | 55,000.00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | Total | 11 | 190 | Total | | 96,904.50 |

Other Charges

FREIGHT Rounding Differ

110.00

109.78 Other Charges **CGST TAX** 2,425.36 SGST TAX 2,425.36 101,865.00

Net Amount

Amount In Words Rupees One Lakh One Thousand Eight Hundred Sixty Five Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08013100 | CGST 2.5%+SGST 2.5% | 41,904.50 | 1,047.61 | 1,047.61 |
| 08013220 | CGST 2.5%+SGST 2.5% | 55,110.00 | 1,377.75 | 1,377.75 |

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