

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.

4621

Dated

10/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No HR841285

Delivery Station : HARYANA

Eway Bill No. 771449997500

Broker MANOJ JI (GUMAN JI)

IRN No fd5d267f663453665f4a713496ed0effc45659b5b3a2a2e5759465f2e0
4f0519

ACK No 172415574303011

Date : 10/08/2024

Buyer

ANIL KUMAR SUNIL KUMAR.

SHANKAR COLONYCHARKHI DADRI,

SHANKAR COLONY

CHARKHI DADRI

Pin : 127306

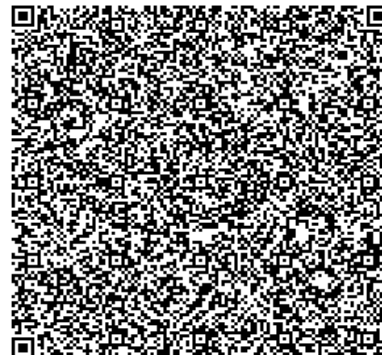
State : Haryana

Code : 06

Phone :

GSTIN : 06ALZPB9424B1Z2

PAN No. ALZPB9424B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	3.00	30.00	790.48	5.00	23,714.40
2	CARDOMOM	09083120	0.00	10.00	2,142.86	5.00	21,428.60
3	CARDOMOM	09083120	0.00	9.80	1,333.33	5.00	13,066.63
		Total	3	49.800	Total	58,209.63	

Other Charges

KANTA WAGES Rounding Differ
30.00 -0.61

Other Charges

29.39

IGST TAX

2,911.98

Net Amount

61,151.00

Amount In Words Rupees Sixty One Thousand One Hundred Fifty One 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%	23,714.40	1,185.72
09083120	IGST 5.0%	34,525.23	1,726.26

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