

## 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.

8068

Dated

23/10/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : MANDSORE

Eway Bill No. 751471397079

Broker Rinku Ji ( Ajay Kumar Gupta )

IRN No 912917ae87b369ba57dee9b3e025578ac4e0c70d1c3c99d16e988aa  
2175db67f

ACK No 172416078871727

Date : 23/10/2024

Buyer

## NAJMI TRADERS MANDSAUR

16, KAMAL PALACE, KALAKHET,

MANDSAUR, Mandsaur, Madhya

Pradesh, 458001

MANDSAUR

Pin : 458001

State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23ADTPN7112L1Z7

PAN No. ADTPN7112L



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1    | MAKHANA BRANDED      | 08013100 | 5.00 | 50.00  | 285.71 | 5.00      | 14,285.50 |
| 2    | CARDOMOM             | 09083120 | 0.00 | 44.50  | 952.38 | 5.00      | 42,380.91 |
|      |                      | Total    | 5    | 94.500 | Total  | 56,666.41 |           |

## Other Charges

FREIGHT Rounding Differ

100.00 -0.74

Other Charges

99.26

IGST TAX

2,838.33

Net Amount

59,604.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred Four 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%       | 14,385.50        | 719.28     |
| 09083120 | IGST 5.0%       | 42,380.91        | 2,119.05   |

## 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