Dated

01/04/2024

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No HR47D8932

Delivery Station: HARYANA

22

**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 6b33ab520fa6f9b7a11ff6ca5d3fe1759b2a7a3c744421edd5e431893

05162cc

ACK No Date: 01/04/2024 172414711166429

Buyer

**MANOJ KUMAR VINAY PAL** 

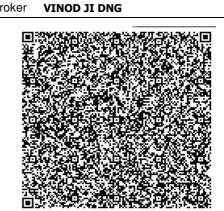
MAIN TAURU PATAUDI ROADBHORA

KALAN, BHORA KALAN

**HARYANA** Pin: 122413 State: Haryana Code: 06

Phone:

GSTIN: 06BZVPK4547F1ZY PAN No. BZVPK4547F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM D	09083120	1.00	9.90	1,357.14	5.00	13,435.69
2	MAKHANA BRANDED R.B	08013100	5.00	50.00	590.48	5.00	29,524.00
		Total	6	59.900	Total		42,959.69

**Other Charges** 

Rounding Differ

0.33

Other Charges 0.33 **IGST TAX** 2,147.98

**Net Amount** 45,108.00

Amount In Words Rupees Forty Five Thousand One Hundred Eight Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable	IGST
		Value	Value
09083120	IGST 5.0%	13,435.69	671.78
08013100	IGST 5.0%	29,524.00	1,476.20

## **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**