Dated

13/11/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No DL01LAF4973

Delivery Station: BAKOLI

Eway Bill No. 741476653100

8895

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

IRN No 68c604e90dd9912ae622a28b019d6424d9b03736a80917b7654d7d2

d19456907

ACK No 172416217932906 Date: 13/11/2024

Buyer

SHRI SHYAM STORES

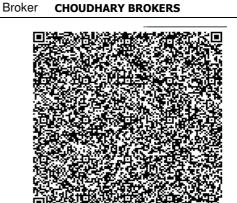
KH.NO 78/65GROUND FLOORNew Delhi,

VILLAGE BAKOLI

BAKOLI Pin: 110036 State: Delhi Code: 07

Phone:

GSTIN: 07AVFPK6942F1ZI PAN No. AVFPK6942F



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	ARECANUT	08028020	0.00	330.00	238.10	5.00	78,573.00
		Total	11	440	Total		120,477.50

Other Charges

Majduri Rounding Differ

55.00

Other Charges 55.87 **IGST TAX** 6,026.63

Net Amount 126,560.00

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

Our Bankers:

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

HSN Code	Tax Description	Assessable Value		IGST Value
08013100 08028020	IGST 5.0% IGST 5.0%	Value 41,904.50 78,628.00		2,095.23 3,931.40

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