

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.

9699

Dated

04/12/2024

Pymt Mode: CREDIT

Transporter K.R.GOLDEN TRANSPORT COMPA

Vehicle No

Delivery Station : PANJAB

Eway Bill No. 771482226854

Broker BALAJI BROKERS

IRN No f361c1b11502e13db21f92837c44df66cbcd1bdb170d1c98e4f438b5
1302d330

ACK No 172416357532505

Date : 04/12/2024

Buyer

PANKAJ TEA COMPANY

GANDHI CHOWK, GANDHI CHOWK,,

ABOHAR, Fazilka, Punjab, 152116

ABOHAR

Pin : 152116

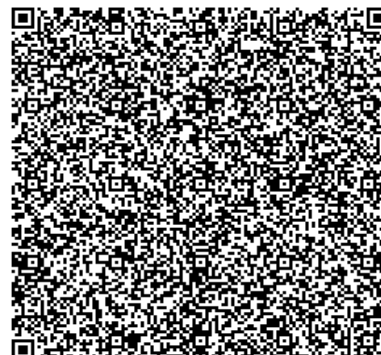
State : Punjab

Code : 03

Phone :

GSTIN : 03AAXPB1561C1Z5

PAN No. AAXPB1561C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED RK	08013100	5.00	50.00	1,038.10	5.00	51,905.00
2	MAKHANA BRANDED J/R	08013100	5.00	50.00	1,028.57	5.00	51,428.50
		Total	10	100	Total	103,333.50	

Other Charges

FREIGHT Rounding Differ

200.00 -0.18

Other Charges

199.82

IGST TAX

5,176.68

Net Amount

108,710.00

Amount In Words Rupees One Lakh Eight Thousand Seven Hundred Ten 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%	103,533.50	5,176.68

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