Dated

22/04/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: MANSOR

Eway Bill No. 701422304656

894

**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

IRN No 0469f8e48cf36ca6dab3dc9da17e052587305c047a41e40d74fbaa97

1127ca12

ACK No Date: 22/04/2024 172414840955167

Buyer

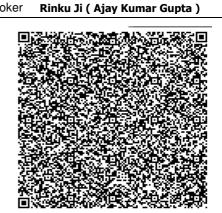
**TIRUPATI SPICES** 

Bhadviya Gali, Khanpura, Mandsaur, Mandsaur, Madhya Pradesh, 458001

MANSOR Pin: **458001** Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23ATTPL2132N1ZE PAN No. ATTPL2132N



Transporter KAMAL FREIGHT CARRIER

2	CASHEW	08013220	0.00	410.07	285.71	5.00	119,046.79
_	CACHEM	00012220	0.00	416.67	205 74	<b>5</b> 00	440.046.76
1	MAKHANA BRANDED	08013100	25.00	250.00	285.71	5.00	71,427.50
	MAKUANA PRANPER	00012100	25.00	250.00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

500.00

Other Charges 501.99 **IGST TAX** 9,548.72

**Net Amount** 200,525.00

Amount In Words Rupees Two Lakh Five Hundred Twenty Five 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%	71,427.50	3,571.38
08013220	IGST 5.0%	119,546.79	5,977.34

## **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**