Dated

03/10/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Delivery Station: ROOPWAS

Eway Bill No. 741465056381

7139

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 d331059637f21a1fd9a2dbb6bfaea8880a388747d0c1912478f38bb3b

868de69

ACK No Date: 03/10/2024 172415933910445

Buyer

MUKESH TRADING COMPANY

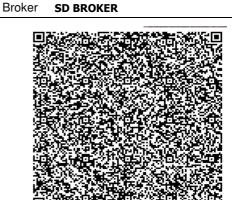
MAIN MARKET, ROOPWAS, ROOPWAS,

Bharatpur, Rajasthan, 321404

ROOPWAS Pin: **321404** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AQYPM8638G1ZY PAN No. AQYPM8638G



SNo. Description Of Goods HSN Code Qty Weight 1 MAKHANA BRANDED 08013100 5.00 50.00 R.B 2 MAKHANA BRANDED 08013100 2.00 20.00	328.57		Amount 16,428.50
R.B			16,428.50
2 MAKHANA BRANDED 08013100 2.00 20.00	428.57	5.00	
			8,571.40
3 CARDOMOM 09083120 0.00 10.00	1,547.62	5.00	15,476.20
4 CARDOMOM 09083120 0.00 10.00	1,714.29	5.00	17,142.90
5 ARECANUT 08028020 0.00 213.3	4 285.71	5.00	60,953.37
			440 570 07
Total 7 303. 3			

Other Charges

FREIGHT BARDANA Rounding Differ

160.00 30.00 -0.49

Other Charges 189.51 **CGST TAX** 2,969.06 SGST TAX 2,969.06 **Net Amount** 124,700.00

Amount In Words Rupees One Lakh Twenty Four Thousand Seven Hundred Only.

Our Bankers:

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

HSN Code T	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	24,999.90	625.00	625.00
	CGST 2.5%+SGST 2.5%	32,619.10	815.48	815.48
	CGST 2.5%+SGST 2.5%	61,143.37	1,528.58	1,528.58

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