Dated

23/10/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Delivery Station: REWADI

Eway Bill No. 741471414036

8073

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 e1524a1707ec7f927ecf194f04259050b7ee9e4d72fd1d861d17625d7

fbb0a55

ACK No 172416079262333 Date: 23/10/2024

Buyer

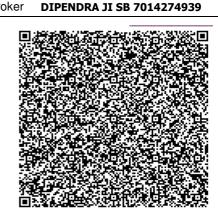
MADAN LAL RAJINDER PARSHAD

2722REWARI, GANJ BAJAR

REWADI Code: 06 Pin: **123401** State: Haryana

Phone:

GSTIN: 06AXGPK2411A1Z9 PAN No. AXGPK2411A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	15.00	1,428.57	5.00	21,428.55
2	MAGAJ	12077090	0.00	49.70	447.62	5.00	22,246.71
3	KHOPRA	12030000	1.00	24.00	160.00	5.00	3,840.00
	24.0						
4	ARECANUT	08028020	0.00	10.00	428.57	5.00	4,285.70
5	CARDOMOM	09083120	0.00	20.00	891.57	5.00	17,831.40
		Total	1	118.700	Total		69,632.36

Other Charges

KANTA WAGES MUDDAT Rounding Differ

100.00 19.20 -0.15

119.05 Other Charges **IGST TAX** 3,487.59

Net Amount 73,239.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Thirty Nine Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
09083120	IGST 5.0%	39,259.95	1,963.00
12077090	IGST 5.0%	22,246.71	1,112.34
12030000	IGST 5.0%	3,859.20	192.96
08028020	IGST 5.0%	4,385.70	219.29

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