

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.

9457

Dated

25/11/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : HARYANA

Eway Bill No. 701479699688

Broker BASANT BROKER (BASANT LAL AGA

IRN No 8eeb2b95c7ed974fb82e7b4607a5810c7b1bf9373c94c6796884f25c
31791004

ACK No 172416290377023

Date : 25/11/2024

Buyer

VED PRAKASH MOHIT KUMAR HARYANA

NEW MANDI, NARNAUL, NARNAUL,

Mahendragarh, Haryana, 123001

NARNAUL,

Pin : 123001

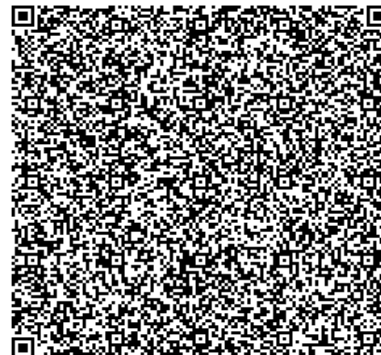
State : Haryana

Code : 06

Phone :

GSTIN : 06BPOPA3382R1ZB

PAN No. BPOPA3382R



| 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 | 286.00 | 238.10 | 5.00 | 68,096.60 |
| | | Total | 11 | 396 | Total | 110,001.10 | |

Other Charges

FREIGHT Rounding Differ

220.00 -0.16

Other Charges

219.84

IGST TAX

5,511.06

Net Amount

115,732.00

Amount In Words Rupees One Lakh Fifteen Thousand Seven Hundred Thirty Two 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% | 41,904.50 | 2,095.23 |
| 08028020 | IGST 5.0% | 68,316.60 | 3,415.83 |

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