Dated

09/11/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: NIMACH

Eway Bill No. 751475702550

8722

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 c703c93e023f478daf6d7e7e8d93531f3ed33fac7d4db0cb0954e92e3

e86d92f

ACK No 172416192316861 Date: 09/11/2024

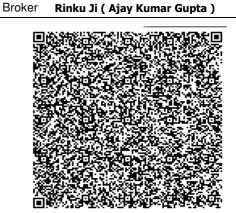
Buyer

GULATI TRADING COMPANY NEEMUCH

NEEMUCH Pin: **458441** Code: 23 State: Madhya Pradesh

Phone:

GSTIN: 23AYTPG6744Q1ZL PAN No. AYTPG6744Q



Transporter KAMAL FREIGHT CARRIER

2	ARECANUT	08028020	0.00	260.00	285.71	5.00	74,284.60
1	MAKHANA BRANDED	08013100	10.00	100.00	380.95	5.00	38,095.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

200.00

Other Charges 201.42 **IGST TAX** 5,628.98

Net Amount 118,210.00

Amount In Words Rupees One Lakh Eighteen Thousand Two 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%	38,095.00	1,904.75
08028020 IGST 5.0%	74,484.60	3,724.23

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