

## 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

Invoice No.

Dated

2766

20/06/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : NIMACH

Eway Bill No. 771437084294

Broker Rinku Ji ( Ajay Kumar Gupta )

IRN No 87407b9645e431df6dfd511dd9f8baef8f246e78a267ea7d9351850d2  
091c8a6

ACK No 172415230000216

Date : 20/06/2024

Buyer

## DHOOCHAND PARASRAM GARG AND SONS

288, DHOOCHAND PARASRAM GARG AND

SONS, TILAK MARG, NAYA BAZAR,

Neemuch, Madhya Pradesh, 458441

NIMACH

Pin : 458441

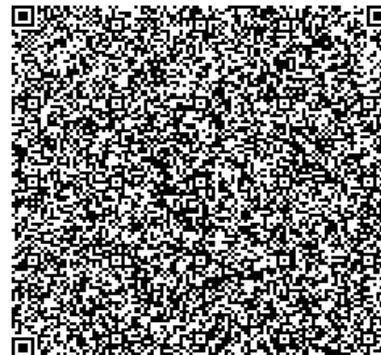
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	26.00	260.00	285.71	5.00	74,284.60
2	CASHEW	08013220	0.00	390.01	380.95	5.00	148,572.40
		Total	26	650.010	Total	222,857.00	

## Other Charges

FREIGHT Rounding Differ  
520.00 0.15

Other Charges

520.15

IGST TAX

11,168.85

Net Amount

234,546.00

Amount In Words Rupees Two Lakh Thirty Four Thousand Five Hundred Forty Six 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%	74,284.60	3,714.23
08013220	IGST 5.0%	149,092.40	7,454.62

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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