

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

940

Dated

25/04/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : NIMACH

Eway Bill No. 751423147295

Broker Rinku Ji (Ajay Kumar Gupta)

IRN No fabae69dbf05402698d5628dec25e2bef23b3c8561f214bfdb779bfde
a7ea0a0

ACK No 172414861639334

Date : 25/04/2024

Buyer

DHOOCHAND PARASRAM GARG AND SONS

288, DHOOCHAND PARASRAM GARG AND

SONS, TILAK MARG, NAYA BAZAR,

Neemuch, Madhya Pradesh, 458441

NIMACH

Pin : 458441

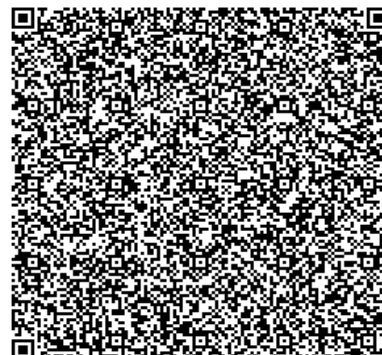
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23AASPG0969Q1Z0

PAN No. AASPG0969Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	50.00	500.00	300.00	5.00	150,000.00
2	CLOVES	09071010	0.00	312.50	761.90	5.00	238,093.75
		Total	50	812.500	Total	388,093.75	

Other Charges

FREIGHT Rounding Differ

1000.00 1.56

Other Charges

1,001.56

IGST TAX

19,454.69

Net Amount

408,550.00

Amount In Words Rupees Four Lakh Eight Thousand Five Hundred Fifty 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%	150,000.00	7,500.00
09071010	IGST 5.0%	239,093.75	11,954.69

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