

RUPANA TRADERSF-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.

3135

Dated

02/07/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HARYANA

Eway Bill No. 731440258066

Broker CHOUDHARY BROKERS

IRN No 0fea1afb2a7368ead9d58dff7b7f54c82f92bbeea6b5442cd16ab5ec3
ca8b139

ACK No 172415313555813

Date : 02/07/2024

Buyer

SAWARIA TRADING COMPANY

NEAR CENTRAL BANK OF INDIA, BALAJI

MARKET, Kaithal, Kaithal, Haryana,

136027

KAITHAL

Pin : 136027

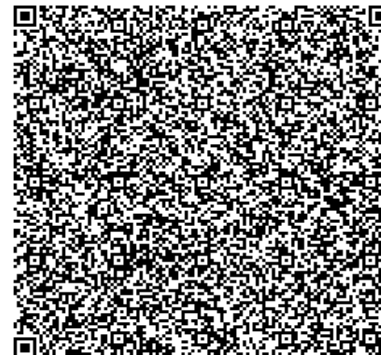
State : Haryana

Code : 06

Phone :

GSTIN : 06DWPPA9432J1Z7

PAN No. DWPPA9432J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	3.00	90.00	693.33	5.00	62,399.70
2	MAKHANA BRANDED	08013100	4.00	48.00	847.62	5.00	40,685.76
		Total	7	138	Total	103,085.46	

Other Charges

FREIGHT Rounding Differ

140.00 0.26

Other Charges

140.26

IGST TAX

5,161.28

Net Amount**108,387.00**

Amount In Words Rupees One Lakh Eight Thousand Three Hundred Eighty Seven Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

NOTE : PLZ PAYMENT IS A/C ME HI LAGAYE

HSN Code	Tax Description	Assessable Value	IGST Value
090411	IGST 5.0%	62,399.70	3,119.99
08013100	IGST 5.0%	40,825.76	2,041.29

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