		CE				Original		
RUPANA TRADERS					Invoice No.		Dated	
B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR					9243		21/11	/2024
ROAD,JAIPUR-302013					Pymt Mode:			DC CARDIER
Phone: 9351636702,7062792503					Transporter Vehicle No	DELHI PUN	JAB GOO	DS CARRIER
Lic No.: 12221026002447					Delivery Stat	ion: LEH	ARAGA	NGA(PUNJ
State: Rajasthan State Code: 08					Eway Bill No. 711478671987			
GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G					Broker BA	LAJI BROKEF	RS	
IRN No 46bdddc58d26de1eb2170ab5c0bc3ff3d65043b8f5d1 133912d				e2af33	鳳織器			
ACK No 172416266132799 Date: 21/11/2024								
Buyer DALIP CHAND & SONS WARD NO. 1LEHRAGAGA, MALIK STREET								
LEHARAGANGA(PUNJAB) Pin: 148031 State: Punjab				03	0.5-24.150-34.60			
Phone: GSTIN: 03ATAPS7933D1ZU PAN No. ATAPS7933D					940			
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED J/R		08013100	7.0	0 70.00	1,000.00	5.00	70,000.00
			T-4-1			D T-4-1		70,000,00
OH-	Chavesa		Total		7 Other Ch			70,000.00 140.00
Other Charges FREIGHT					IGST TAX	-		3,507.00
140.00								,
					Net Amo	unt		73,647.00
Amoun	t In Words Rupees Seventy Three Thousand Six Hund	red Forty	Seven Only	у.				
		HSN Cod	de Tax Description		n	Assessable		IGST
YES BANK A/C NO.:002484600007758		0001010	00 LOOT 5.00/			Value		Value
RTGS/NEFT IFSC.:YESB0000024		08013100	3100 IGST 5.0%			70,140.00		3,507.00
Rema	orks:							
Terms						For	RIIDAN/	TRADERS
1. ANY I	DOUBT BE CLAIME.					101	CI AIT	· IIMPLING
3. ALL 0	IENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% GOODS SALE AS PURCHASE CONDITION. URIDICTION SOLUTION AT JAIPUR.							

Page 1 of 1

Authorised Signatory