

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.

10905

Dated

12/03/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : KIRAOLI

Eway Bill No. 751412180850

Broker SD BROKER

IRN No 714a63fb3cea5a982d6c7e56a36ad3304317864b4dd052428ea5d61
d7f772f9f

ACK No 172414585201473

Date : 12/03/2024

Buyer

M/S MURARI LAL NITIN KUMAR (AGRA)

Okiraoli, purani galla mandi

KIRAOLI

Pin : 283122

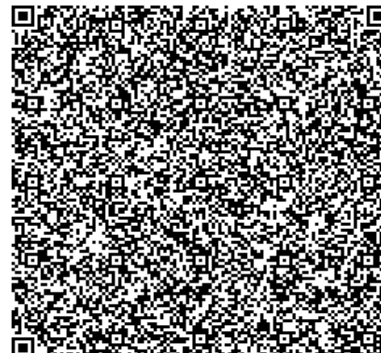
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CXZPK4322F1Z2

PAN No. CXZPK4322F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	780.95	5.00	39,047.50
2	BLACK PEPPER D	090411	5.00	150.00	547.62	5.00	82,143.00
		Total	10	200	Total	121,190.50	

Other Charges

FREIGHT Rounding Differ

200.00 -0.03

Other Charges

199.97

IGST TAX

6,069.53

Net Amount

127,460.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Four Hundred Sixty 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%	39,047.50	1,952.38
090411	IGST 5.0%	82,343.00	4,117.15

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