Dated

24/09/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Delivery Station: ABUROAD

6718

RUPANA TRADERS

B-58, 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

IRN No d2dcc4ff618e803c6abc1fc900c5de9fe8944fff7a64551c038f0c2cb04

367af

ACK No 172415859520689 Date: 24/09/2024

Buyer

SHYAM TRADING COMPANY ABUROAD

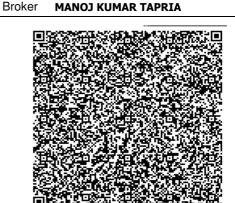
01, MAA SARASWATI BHAWAN,NR AMBIKA

TIMBER, ABUROAD, Sirohi, Rajasthan, 307026

ABUROAD Pin: **307026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ALGPA4148J1Z6 PAN No. ALGPA4148J



		Total	3	102	Total		31,999.62
2	BLACK PEPPER	090411	0.00	72.00	285.71	5.00	20,571.12
1	MANNANA BRANDED	08013100	3.00	30.00	380.95	5.00	11,428.50
	MAKHANA BRANDED	08013100	3.00	30.00		Rate	11 420 50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

Other Charges

FREIGHT Rounding Differ

60.00 0.40 Other Charges 60.40 **CGST TAX** 801.49 SGST TAX 801.49

Net Amount 33,663.00

Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Three Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	11,428.50	285.71	285.71
090411	CGST 2.5%+SGST 2.5%	20,631.12	515.78	515.78

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory