Dated

23/10/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

8064

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 b2be0db8cfae4a03709857f537e114658e7361085880e3ca60dd02bd

3b30dc83

ACK No 172416078638724 Date: 23/10/2024

Buyer

HATIMI TRADERS MANSOR

01 SAMRAT ROAD,

MANDSAUR, MADHYA PRADESH

MANSOR Pin: 458002 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ACGPK7973G1ZF PAN No. ACGPK7973G



Transporter KAMAL FREIGHT CARRIER

Delivery Station: MANSOR

Eway Bill No. 751471386684

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	285.71	5.00	14,285.50
2	CARDOMOM	09083120	0.00	44.50	952.38	5.00	42,377.10
		Total	5	94.500	Total		56,662.60

Other Charges

FREIGHT Rounding Differ

100.00 0.26

Other Charges 100.26 **IGST TAX** 2,838.14

Net Amount 59,601.00

Amount In Words Rupees Fifty Nine Thousand Six Hundred One 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%	14,385.50	719.28
09083120	IGST 5.0%	42,377.10	2,118.86
		1	

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