Invoice No. Dated **RUPANA TRADERS** 5897 05/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAIPUR NIMRANA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: NARNOL State Code: 08 State: Rajasthan GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker MANOJ JI (GUMAN JI) Buyer Details: **MURARI LAL RAMESH KUMAR** GSTIN: 06AGXPG5767F1ZW PAN No. AGXPG5767F Pin: State: Haryana Code: **06 NARNOL GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 2.00 20.00 MAKHANA BRANDED 08013100 1 885.71 5.00 17,714.20 Total 20 Total 17,714.20 40.09 Other Charges Other Charges **IGST TAX** 887.71 FREIGHT Rounding Differ 40.00 0.09 **Net Amount** 18,642.00 Amount In Words Rupees Eighteen Thousand Six Hundred Forty Two Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 IGST 5.0% 17,754.20 887.71 **Remarks:** Terms: For RUPANA TRADERS 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. **Authorised Signatory**