

**SHREE RUPANA TRADING COMPANY**

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI GALI,

Phone: 7023769229,0141-2312589

FSSAI LIC.No: 12221026002480

State : Rajasthan

State Code : 08

GSTIN : 08AHTPA3799A1Z6

Pan No : AHTPA3799A

Invoice No.

SL/443

Dated

01/06/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDDA

Eway Bill No. 751432664053

Broker MANOJ GUMAN JI

IRN No 14cc0d9f83054ea2ba3232c7c0fd7c2679895eab56149ce250cf75eae7e3e99e

ACK No 172415107533490

Date : 01/06/2024

Buyer

**MOHAN LAL PAWAN KUMAR**

NEAR SBBJ BANKGUDHA GORGI, GUDHA

GORGI

GUDDA

Pin : 333022

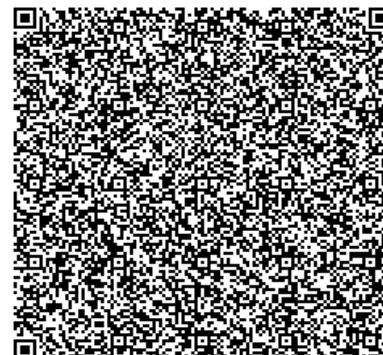
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,000.00	5.00	100,000.00
2	CARDOMOM	090831	0.00	25.00	2,000.00	5.00	50,000.00
		Total	1	75	Total	150,000.00	

**Other Charges**

FREIGHT

200.00

Other Charges

200.00

CGST TAX

3,755.00

SGST TAX

3,755.00

**Net Amount****157,710.00**

Amount In Words Rupees One Lakh Fifty Seven Thousand Seven Hundred Ten Only.

**Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB00000024

HDFC A/C NO. : 50200027044686

RTGS/NEFT IFSC : HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	150,200.00	3,755.00	3,755.00

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
2. AFTER PURCHASE GOODS OR AGREE AT PRICE, ALL RESPONSIBILITIES TO BE PURCHASER.
3. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
4. ALL GOODS SALE AS PURCHASE CONDITION.
5. ALL JURIDICITION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**

Authorised Signatory