

## 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/1496

Dated

17/12/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DAUSA

Broker

JATWARA

IRN No 0d3a2eacf74dd2520192884e58710024852030e8e79521f34c5de144d80b76da

ACK No 172416449531526

Date : 17/12/2024

Buyer

MANOHAR KIRANA STORE

.NAYA KATALA, .

DAUSA

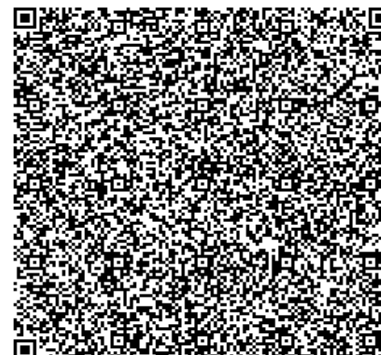
Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2764M1ZF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	3,190.48	5.00	15,953.00
		Total	0	5	Total	15,953.00	

## Other Charges

Rounding Differ

0.34

Other Charges

0.34

CGST TAX

398.83

SGST TAX

398.83

Net Amount

16,751.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty One Only.

## Our Bankers :

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	15,953.00	398.83	398.83

## 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