

## 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.

Dated

SL/849

20/08/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker JATWARA

IRN No 4e6baa6da494b29f1ffef663e4e5f57bfee2743a028391fcde6346404738ae4d

ACK No 172415623514773 Date : 20/08/2024

Buyer

M/S MUKESH PROVISION STORE

.MANGANJ, DAUSA

DAUSA

Pin : 303303

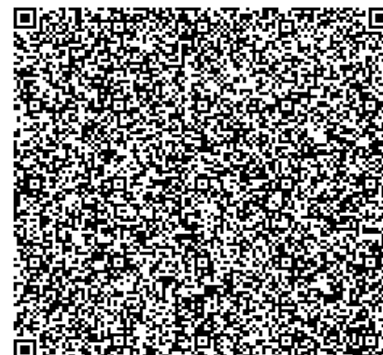
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,342.86	5.00	46,858.00
2	CARDOMOM	090831	0.00	20.00	2,219.05	5.00	44,381.00
		Total	0	40	Total	91,239.00	

## Other Charges

FREIGHT Rounding Differ

100.00 0.04

Other Charges

100.04

CGST TAX

2,283.48

SGST TAX

2,283.48

Net Amount

95,906.00

Amount In Words Rupees Ninety Five Thousand Nine Hundred Six 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%	91,339.00	2,283.48	2,283.48

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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