Dated

21/05/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14EG3655

Delivery Station: JAIPUR

Eway Bill No. 731429602338

**SL/355** 

Broker

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

IRN No 68711028381f9e6b13243a5ac17daa9d1ea45c9d8e4a04510856eec7

c053a5f9

ACK No Date: 21/05/2024 172415029401628

Buyer

**SHRI SHYAM OVERSEAS** 

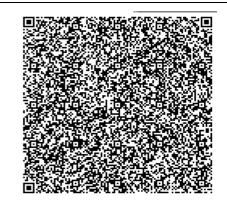
KUKERKHERASHOP NO. SS-253Jaipur,

KRISHI UPAJ MANDI

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADQFS0282F1ZU PAN No. ADQFS0282F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	10.00	500.00	1,142.86	5.00	571,430.00
		Total	10	500	Total		571,430.00

**Other Charges** Rounding Differ

0.50

Amount In Words Rupees Six Lakh Two Only.

Other Charges 0.50 **CGST TAX** 14,285.75 SGST TAX 14,285.75 **Net Amount** 600,002.00

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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%	571,430.00	14,285.75	14,285.75

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

- 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 JURIDICTION SOLUTION AT JAIPUR.

## or SHREE RUPANA TRADING COMPANY

**Authorised Signatory**