

**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/943

02/09/2024

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station : BHILWARA

Eway Bill No. 751455516632

Broker Rinku Ji

IRN No 5f6e0c9f5cc87418eb9d5b76539452e7f953285669234ace9a670dc93b4f4c1d

ACK No 172415711851429

Date : 02/09/2024

Buyer

**PANGARIA ENTERPRISES**CHITTOR HAVALI ROAD 240,  
BHOPALGANJ,BHILWARA

BHILWARA

Pin : 311001

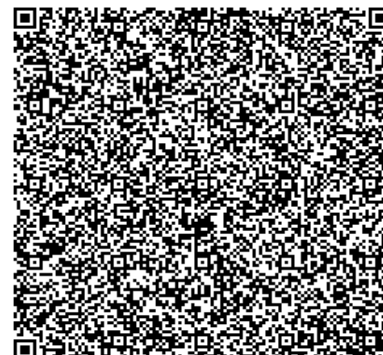
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABDPP1993P1ZW

PAN No. ABDPP1993P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,333.33	5.00	116,667.00
		Total	0	50	Total	116,667.00	

**Other Charges**FREIGHT Rounding Differ  
100.00 -0.36

Other Charges 99.64

CGST TAX 2,919.18

SGST TAX 2,919.18

**Net Amount 122,605.00**

Amount In Words Rupees One Lakh Twenty Two Thousand Six Hundred Five Only.

**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%	116,767.00	2,919.18	2,919.18

**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 JURIDICION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**

Authorised Signatory