

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/1311

05/11/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BARMER

Eway Bill No. 771474594842

Broker SARVAN MAMAJI

IRN No 146b516f6ba9b7d861d426cdd4150f87c88bc90408eff5b19aa2209969fdb827

ACK No 172416159625771

Date : 05/11/2024

Buyer

KTC DRYFRUITS

Krishna Auto Service Centre,

JATIYON KA PURANA VAS,

PARMESHWARI W/O MANGI LAL, KTC DRY

BADMER

Pin : 344001

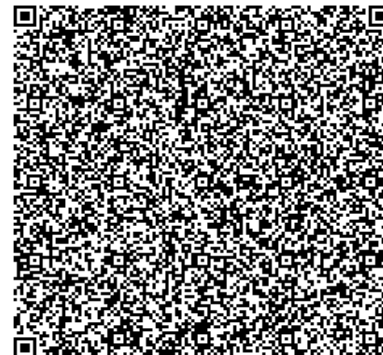
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	120.00	2,219.05	5.00	266,286.00
		Total	0	120	Total	266,286.00	

Other Charges

FREIGHT Rounding Differ

300.00 -0.30

Other Charges

299.70

CGST TAX

6,664.65

SGST TAX

6,664.65

Net Amount**279,915.00**

Amount In Words Rupees Two Lakh Seventy Nine Thousand Nine Hundred Fifteen 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%	266,586.00	6,664.65	6,664.65

Remarks:**Terms :**

1. ANY DOUBT BE CLAIEME.
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