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 c6c8237aca0e48982432af091f965f3fcbb5fea4b7ab8d638f96b57905

26554f

ACK No Date: 25/04/2024 172414863742580

Buyer

**GOYAL KIRANA STORE KHANPUR** 

**KHANPUR** 

**KHANPUR** Code: 08 Pin: 301702 State: Rajasthan

Phone:

GSTIN: 08ABUPG9827A1ZE PAN No. ABUPG9827A Invoice No. Dated **SL/180** 25/04/2024

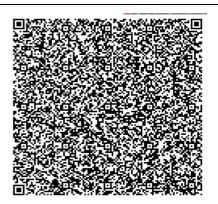
Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station: KHANPUR Eway Bill No. 701423232765

Broker SITARAM JI



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1    | CARDOMOM             | 090831   | 2.00 | 100.00 | 1,619.05 | 5.00        | 161,905.00 |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      | <b>-</b> |      |        |          |             | 101 005 00 |
|      |                      | Total    | 2    | 100    | Total    |             | 161,905.00 |

**Other Charges** 

FREIGHT Rounding Differ

200.00 -0.26 Other Charges 199.74 **CGST TAX** 4,052.63 SGST TAX 4,052.63

**Net Amount** 170,210.00

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Ten 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 162,105.00          | 4,052.63      | 4,052.63      |

## **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**