

**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/994

11/09/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER TRANSPORT C

Vehicle No

Delivery Station : NOKHA

Broker

IRN No 3abf8804c8a08951a34f1f1e9f4528211dd5e4dd83f787b143239e2e27a32112

ACK No 172415776868738

Date : 11/09/2024

Buyer

**JAIN SUPARI BHANDAR, NOKHA**

Madan Gopal Shri NiwasSadar

BazarNokha, NH 62

NOKHA

Pin : 334803

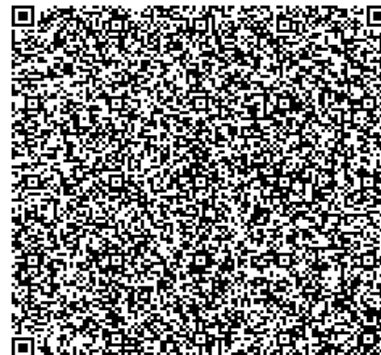
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,285.71	5.00	45,715.00
2	CARDOMOM	090831	0.00	15.00	2,019.05	5.00	30,286.00
		Total	0	35	Total	76,001.00	

**Other Charges**FREIGHT Rounding Differ  
100.00 -0.06

Other Charges 99.94

CGST TAX 1,902.53

SGST TAX 1,902.53

**Net Amount 79,906.00**

Amount In Words Rupees Seventy Nine 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%	76,101.00	1,902.53	1,902.53

**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