

**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.

SL/418

Dated

27/05/2024

Pymt Mode: CREDIT

Transporter ADARSH JAIPUR JHALAWAD

Vehicle No

Delivery Station : BHAWANI MANDI

Eway Bill No. 721431096104

Broker SANJAY JI

IRN No 3b618cac4be2e766daf5fa5bf6edaa369c8973b322516ff46413597976745e3f

ACK No 172415066540199

Date : 27/05/2024

Buyer

**GIRIRAJ PRASAD GHANSHYAM DAS**

1BHAWANIMANDI, NEAR GIRLS SCHOOL

CHAURAHA

BHAWANIMANDI

Pin : 326502

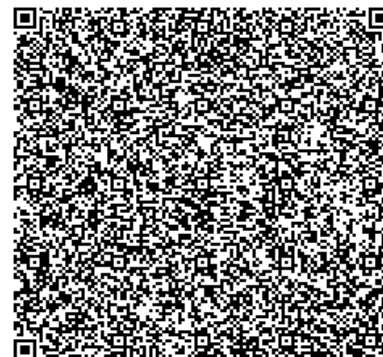
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG4542L1ZX

PAN No. AINPG4542L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	2,261.90	5.00	226,190.00
		Total	2	100	Total	226,190.00	

**Other Charges**

FREIGHT Rounding Differ

200.00 0.50

Other Charges

200.50

CGST TAX

5,659.75

SGST TAX

5,659.75

**Net Amount****237,710.00**

Amount In Words Rupees Two Lakh Thirty Seven Thousand Seven 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 Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	226,390.00	5,659.75	5,659.75

**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