Dated

02/03/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD1773

Delivery Station: CHOMU

10552

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 2f9b40ee6473b5dd8ac5ff04afbb877ba5a822471d03d8973f6c1524f

9af8c3e

ACK No 172414520887469 Date: 02/03/2024

Buyer

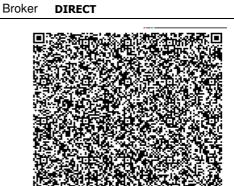
SHRI RAM TRADING COMPANY CHOMU

TRIPOLIA CHOMU, RAWTO KA MOHALLA, WARD NO 13, NH 52, Chhoti Devi Memorial Hospital, Magadh Nagar,

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone: 9509224846

GSTIN: 08BJLPR9153G1ZN PAN No. BJLPR9153G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	09083120	0.00	5.00	1,619.05	5.00	8,095.25
		Total	0		Total	J	8,095.25
Other Charges				Other Chai	ges		-0.01

Rounding Differ -0.01

CGST TAX 202.38
SGST TAX 202.38

Net Amount 8,500.00

Amount In Words Rupees Eight Thousand Five Hundred Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	8,095.25	202.38	202.38

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory