

**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/2313

05/02/2024

Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Delivery Station : VIJAYNAGAR

Broker DL KAMLESH JI

IRN No af124631a23d2665d28b719592327836d072d988ffcc033f0bbd5fa5f932e7c3

ACK No 172414348211815 Date : 05/02/2024

Buyer

**MURLIWALA FOOD PRODUCTS**  
VIJAYNAGAR

VIJAYNAGAR

Pin : 305901

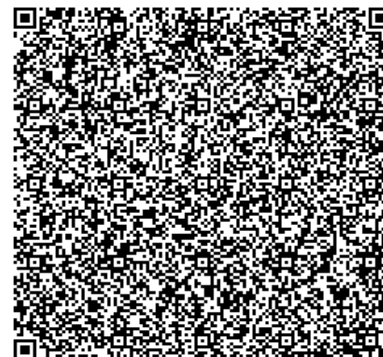
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACLPJ4441R1ZZ

PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	1,495.24	5.00	74,762.00
		Total	0	50	Total	74,762.00	

**Other Charges**FREIGHT Rounding Differ  
100.00 -0.10

Other Charges	99.90
CGST TAX	1,871.55
SGST TAX	1,871.55
<b>Net Amount</b>	<b>78,605.00</b>

Amount In Words Rupees Seventy Eight Thousand Six Hundred Five Only.

**Our Bankers :**YES BANK  
CURRENT A/C NO.- 002484600006992  
IFSC CODE- YESB00000024HDFC 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%	74,862.00	1,871.55	1,871.55

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
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