

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/689

20/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE0773

Delivery Station : JAIPUR

Eway Bill No. 781444669508

Broker DL MUKESH JI

IRN No 20eb8664049e6463bbe6d4e93ac39bc5fb293c40a244fa5c78ca5e23a9cd850a

ACK No 172415431416153

Date : 20/07/2024

Buyer

SHRI SHYAM OVERSEAS

KUKERKHERASHOP NO. SS-253Jaipur,

KRISHI UPAJ MANDI

JAIPUR

Pin : 302013

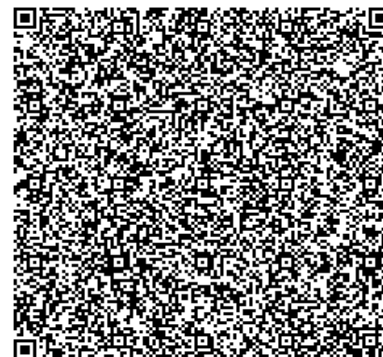
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADQFS0282F1ZU

PAN No. ADQFS0282F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	10.00	500.00	1,204.76	5.00	602,380.00
		Total	10	500	Total	602,380.00	

Other Charges

FREIGHT

500.00

Other Charges

500.00

CGST TAX

15,072.00

SGST TAX

15,072.00

Net Amount**633,024.00**

Amount In Words Rupees Six Lakh Thirty Three Thousand Twenty Four 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%	602,880.00	15,072.00	15,072.00

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 JURIDICITION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory