

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/647

09/07/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMA KA THANA

Vehicle No

Delivery Station : NEEMKATHANA

Eway Bill No. 741441944550

Broker PAWANJI AGARWAL

IRN No 452e06c51b1b374bfe58d781562a0616c0e787ceb342bbe33e7b3cd
a0303567c

ACK No 172415362941133

Date : 09/07/2024

Buyer

BIHARILAL BHAGIRATHMAL

ZONE C WARD NO 08, PLOT NO 4B AND

5B, NEAR POST OFFICE, KAPIL MANDI,

NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA

Pin : 332713

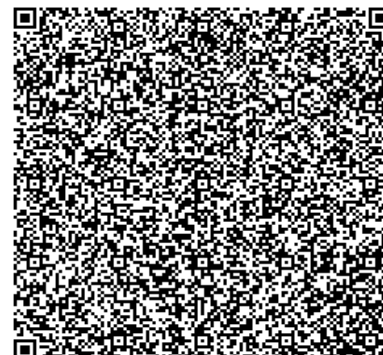
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,380.95	5.00	119,048.00
		Total	1	50	Total	119,048.00	

Other Charges

FREIGHT Rounding Differ

100.00 -0.40

Other Charges

99.60

CGST TAX

2,978.70

SGST TAX

2,978.70

Net Amount**125,105.00**

Amount In Words Rupees One Lakh Twenty Five Thousand One Hundred Five 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%	119,148.00	2,978.70	2,978.70

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