Dated

21/06/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No CHIRAG SALES

Delivery Station: DAUSA

**SL/553** 

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 Broker **SURESH JI** 

Buyer Buyer Details:

**ASHOKA GRAH UDYOG** 

GSTIN: UnRegistered DAUSA

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,190.48	5.00	21,905.00
		Total	0	10	Total		21,905.00
Other	Other Charges			Other Charges -0.26			

Amount In Words Rupees Twenty Three Thousand Only.

Our Bankers:

Rounding Differ

YES BANK

-0.26

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%	21,905.00	547.63	547.63

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

- 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 JURIDICTION SOLUTION AT JAIPUR.

## or SHREE RUPANA TRADING COMPANY

**Authorised Signatory** 

547.63

547.63

23,000.00