

## 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/609

01/07/2024

Pymt Mode: CREDIT

Transporter GOVIND TRANSPORT

Vehicle No

Delivery Station : NIWAI

Eway Bill No. 721439910640

Broker OM KABRA

IRN No 2192ed1c654781323259eceb2de7bbf04eca1ad32b921150ef46c84f395f5c9a

ACK No 172415302617533

Date : 01/07/2024

Buyer

SATYANARAYAN VINOD KUMAR NIWAI  
NIWAI

NIWAI

Pin : 304021

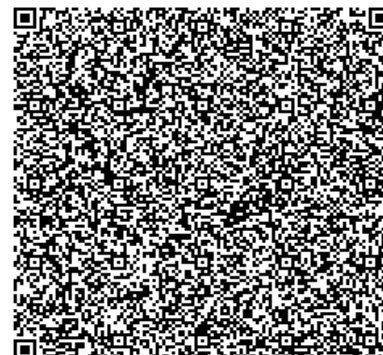
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPJ9309G1Z1

PAN No. ACXPJ9309G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	1,428.57	5.00	357,143.00
		Total	5	250	Total	357,143.00	

## Other Charges

FREIGHT Rounding Differ  
500.00 -0.16

Other Charges	499.84
CGST TAX	8,941.08
SGST TAX	8,941.08
Net Amount	375,525.00

Amount In Words Rupees Three Lakh Seventy Five Thousand Five Hundred Twenty Five Only.

## Our Bankers :

YES BANK  
CURRENT A/C NO.- 002484600006992  
IFSC CODE- YESB0000024HDFC 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%	357,643.00	8,941.08	8,941.08

## 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