Dated

23/07/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

**SARVAN MAMAJI** 

Eway Bill No. 781445363696

**SL/700** 

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

IRN No 593919f008c81f4ffba290bb9c66131e5c2469028f33f4cadf3bb3d7fc

8292f7

ACK No 172415447903599 Date: 23/07/2024

Buyer

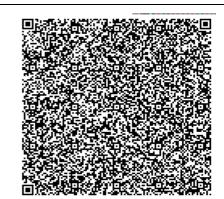
**MOHIT TRADING COMPANY, JODHPUR** 

**JODHPUR** 

**JODHPUR** Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
CARDOMOM	090831	1.00	50.00	2,047.62	5.00	102,381.00
	Total	1	50	Total		102,381.00
		CARDOMOM 090831	CARDOMOM 090831 1.00	CARDOMOM 090831 1.00 50.00	CARDOMOM 090831 1.00 50.00 2,047.62	CARDOMOM 090831 1.00 50.00 2,047.62 5.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.06

Other Charges 99.94 **CGST TAX** 2,562.03 SGST TAX 2,562.03 **Net Amount** 107,605.00

Amount In Words Rupees One Lakh Seven Thousand Six Hundred Five Only.

Our Bankers:

YES BANK

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%	102,481.00	2,562.03	2,562.03

## **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**