

**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/770

06/08/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker JATWARA

IRN No c735efa3fd2f84c92ef5d2e8a9d5c7e274796e1f5e3b6b3d3926f048a31125cd

ACK No 172415544302219

Date : 06/08/2024

Buyer

**BALAJI TRADERS DAUSA**  
DAUSA

DAUSA

Pin : 303303

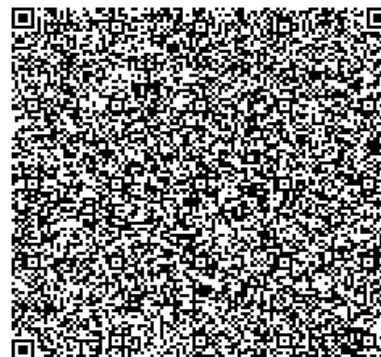
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,276.19	5.00	34,143.00
2	CARDOMOM	090831	0.00	15.00	2,142.86	5.00	32,143.00
		Total	0	30	Total	66,286.00	

**Other Charges**FREIGHT Rounding Differ  
100.00 -0.32

Other Charges 99.68

CGST TAX 1,659.66

SGST TAX 1,659.66

**Net Amount 69,705.00**

Amount In Words Rupees Sixty Nine Thousand Seven Hundred Five Only.

**Our Bankers :**YES BANK  
CURRENT A/C NO.- 002484600006992  
IFSC CODE- YESB00000024HDFC 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%	66,386.00	1,659.66	1,659.66

**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