

**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/149

20/04/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : DAUSA

Broker SURESH JI

IRN No 3d32d607e2a8c4fec2fc68ee8f8b3da7746e8c72cc27560f8e81de59b433bb8a

ACK No 172414833902644 Date : 20/04/2024

Buyer

MACHIWAL AND SONS

DAUSA

DAUSA

Pin : 303303

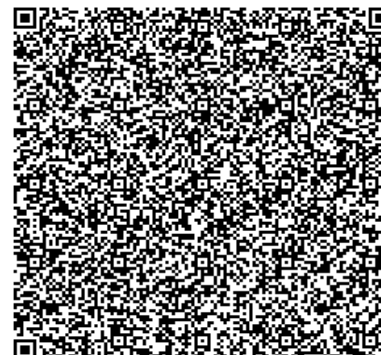
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIHA9187Q1ZD

PAN No. AAIHA9187Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,380.95	5.00	59,524.00
		Total	0	25	Total	59,524.00	

**Other Charges**

FREIGHT Rounding Differ

100.00 -0.20

Other Charges 99.80

CGST TAX 1,490.60

SGST TAX 1,490.60

**Net Amount 62,605.00**

Amount In Words Rupees Sixty Two Thousand Six 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%	59,624.00	1,490.60	1,490.60

**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 JURIDICITION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**

Authorised Signatory