

**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/369

22/05/2024

Pymt Mode: CREDIT

Transporter RANCHORNATH COLD STORES

Vehicle No RJ14GQ1540

Delivery Station : BANDIKUI

Eway Bill No. 781429906701

Broker R MUNDRA

IRN No 9df9ac8884b8a627e8e6f59e7256bdfa1f2a66a2f6d7ba384a567a567c71e8ad

ACK No 172415037128137

Date : 22/05/2024

Buyer

**AGRAWAL AGENCIES**Digambar Jain MandirBandikui,  
purani madho ganj mandi

BANDIKUI

Pin : 303313

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPA5838L1Z6

PAN No. ACOPA5838L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	1,838.10	5.00	459,525.00
		Total	5	250	Total	459,525.00	

**Other Charges**FREIGHT Rounding Differ  
550.00 0.24

Other Charges 550.24

CGST TAX 11,501.88

SGST TAX 11,501.88

**Net Amount 483,079.00**

Amount In Words Rupees Four Lakh Eighty Three Thousand Seventy Nine 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%	460,075.00	11,501.88	11,501.88

**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