

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.

SL/655

Dated

11/07/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MEDATA CITY

Eway Bill No. 711442408209

Broker

IRN No 544533d638017bc0c516b99343a79bed228ef68e42d0ff8b9b372aaf6179df6e

ACK No 172415375575091

Date : 11/07/2024

Buyer

MANISH AND CO.

01, 01, SHOP OF AMAR BAKRA

KAMETHI, MANAK CHOWK, MANAK CHOWK,

MEDTA Rajasthan, 341510

MEDTA CITY

Pin : 341510

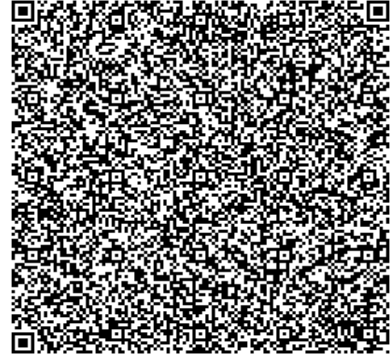
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L



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

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 CLAI ME.
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