

**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/2354

12/02/2024

Pymt Mode: CREDIT

Transporter KAMAL FREIGHT CARRIER

Vehicle No

Delivery Station : PRATAPGARH

Eway Bill No. 721404628400

Broker SANJAY JI

IRN No ea4060aa9169c75ff8afe89b6041530cc2013465620bd03ff3709e8b7d2b9535

ACK No 172414393328221

Date : 12/02/2024

Buyer

**MANMOHAN TRADERS , PRATAPGARH**

RATNA GANDHI CHOURAHA

PRATAPGARH

PRATAPGARH

Pin : 312605

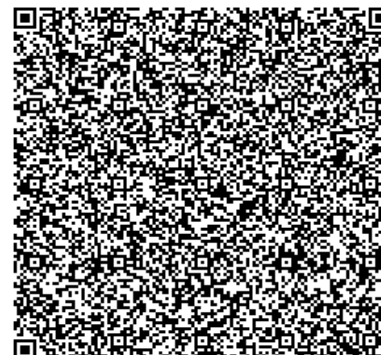
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARNPD1308G1Z3

PAN No. ARNPD1308G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	40.00	2,238.10	5.00	89,524.00
2	CARDOMOM	090831	0.00	10.00	1,642.86	5.00	16,429.00
		Total	0	50	Total	105,953.00	

**Other Charges**

FREIGHT Rounding Differ

100.00 0.34

Other Charges

100.34

CGST TAX

2,651.33

SGST TAX

2,651.33

**Net Amount****111,356.00**

Amount In Words Rupees One Lakh Eleven Thousand Three Hundred Fifty Six 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%	106,053.00	2,651.33	2,651.33

**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