

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/264

09/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GE2512

Delivery Station : JAIPUR

Eway Bill No. 701426747323

Broker DL MUKESH JI

IRN No 7f4aa6ac09df16bd5d93d24ce818a9c542f0ce9f3b0742a6ac45191d180f3c0f

ACK No 172414958105339

Date : 09/05/2024

Buyer

UTSAV CORPORATION, KUKARKHEDA MANDI

KUKARKHEDA MANDI , JAIPUR

JAIPUR

Pin : 302039

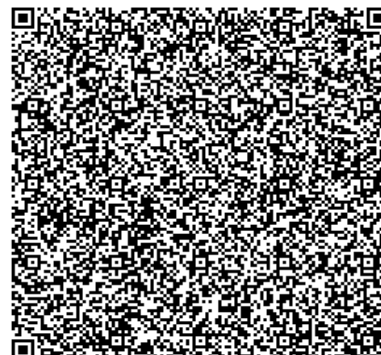
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4744J2ZO

PAN No. AKXPA4744J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	2,571.43	5.00	257,143.00
		Total	2	100	Total	257,143.00	

Other Charges

FREIGHT Rounding Differ

100.00 -0.16

Other Charges

99.84

CGST TAX

6,431.08

SGST TAX

6,431.08

Net Amount

270,105.00

Amount In Words Rupees Two Lakh Seventy Thousand One 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%	257,243.00	6,431.08	6,431.08

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