

**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/1010

14/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MITTAL SALES

Delivery Station : PHULERA

Broker

IRN No 611b696361fab84796b247b3f3bc123336b7b997833357200fdeb7362a7cb6f5

ACK No 172415799385191

Date : 14/09/2024

Buyer

**M/S KRISHNA SUPER MART**

RADHIKA COMPLEXSHOP NO 2WARD

NO.02Phulera, PANCH BATTI CHORAHA

PHULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPY1109G1ZL

PAN No. AECPY1109G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,428.57	5.00	12,143.00
		Total	0	5	Total	12,143.00	

**Other Charges**

Rounding Differ

-0.16

Other Charges

-0.16

CGST TAX

303.58

SGST TAX

303.58

**Net Amount****12,750.00**Amount In Words **Rupees Twelve Thousand Seven Hundred Fifty 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%	12,143.00	303.58	303.58

**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