Dated

04/11/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter CHETAN ROADLINES

Delivery Station: TARANAGAR

SL/1294

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

IRN No 3e1f386d62ddfa1d72cb74e06c3c7e8110a301d2b6dd444f8bd40969

ba575968

ACK No 172416150896419 Date: 04/11/2024

Buyer

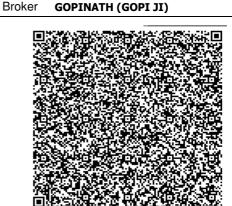
MOHIT KIRANA STORE, TARANAGAR

MAIN MARKETTARANAGAR, TARANAGAR

TARANAGAR Code: 08 Pin: **331304** State: Rajasthan

Phone:

GSTIN: **08AXEPP2172P1ZX** PAN No. AXEPP2172P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,166.67	5.00	54,167.00
		Total	0	25	Total	,	54,167.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.36 Other Charges 99.64 **CGST TAX** 1,356.68 SGST TAX 1,356.68

Net Amount 56,980.00

Amount In Words Rupees Fifty Six Thousand Nine Hundred Eighty Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	54,267.00	1,356.68	1,356.68

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

- 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 JURIDICTION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory