

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/694

22/07/2024

Pymt Mode: CREDIT

Transporter AVTAR

Vehicle No

Delivery Station : UDAIPUR

Eway Bill No. 711445079383

Broker KAMAL JI

IRN No a6c9a7f381eae385f72e5b78d31c0b4c0f0f13b6fde89921d27772bc69c5582f

ACK No 172415440753481

Date : 22/07/2024

Buyer

PAWAN TRADERS

SHOP NO. A 23UDAIPUR, Laghu Van

Upaj Mandi Krishi Mandi Savina

UDAIPUR

Pin : 313001

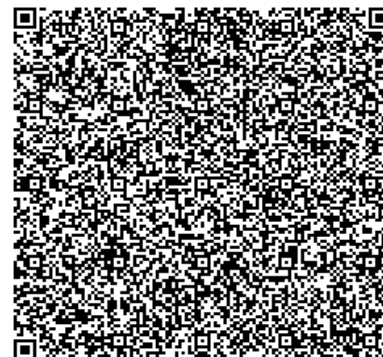
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQFPB6657B1Z3

PAN No. AQFPB6657B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	2,047.62	5.00	204,762.00
		Total	2	100	Total	204,762.00	

Other ChargesFREIGHT Rounding Differ
200.00 -0.10

Other Charges 199.90

CGST TAX 5,124.05

SGST TAX 5,124.05

Net Amount 215,210.00

Amount In Words Rupees Two Lakh Fifteen Thousand Two Hundred Ten 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%	204,962.00	5,124.05	5,124.05

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