

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/750

02/08/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BARMER

Eway Bill No. 711447996598

Broker SB

IRN No d525fbaea91417c5d010648c4aa97b6d794912ca0227d06759703076
13738199

ACK No 172415517367548

Date : 02/08/2024

Buyer

KTC DRYFRUITS

Krishna Auto Service Centre,

JATIYON KA PURANA VAS,

PARMESHWARI W/O MANGI LAL, KTC DRY

BADMER

Pin : 344001

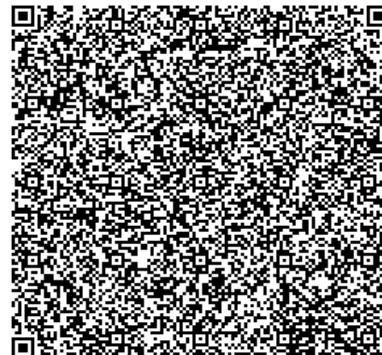
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	200.00	2,114.29	5.00	422,858.00
		Total	0	200	Total	422,858.00	

Other Charges

FREIGHT Rounding Differ

200.00 0.10

Other Charges

200.10

CGST TAX

10,576.45

SGST TAX

10,576.45

Net Amount

444,211.00

Amount In Words Rupees Four Lakh Forty Four Thousand Two Hundred Eleven 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%	423,058.00	10,576.45	10,576.45

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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