

<b>SHREE RUPANA TRADING COMPANY</b>  SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI GALI,  Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHTPA3799A1Z6</b> Pan No : <b>AHTPA3799A</b>				Invoice No.                      Dated <b>SL/746</b> <b>01/08/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter Vehicle No <b>GOVIND</b> Delivery Station : <b>NONE</b>  Broker			
Buyer <b>ADARSH KIRANA , KAROLI</b>          Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,666.67	5.00	33,334.00
		Total	<b>0</b>	<b>20</b>	Total	33,334.00	

<b>Other Charges</b> Rounding Differ 0.30		Other Charges                      0.30 CGST TAX                                      833.35 SGST TAX                                      833.35  <b>Net Amount</b> <b>35,001.00</b>	
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Amount In Words **Rupees Thirty Five Thousand One 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%	33,334.00	833.35	833.35

**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 JURIDIC TION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**  
  
  
  
  
  
  
  
  
  
Authorised Signatory