

**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/529

18/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094

Delivery Station : JAIPUR

Eway Bill No. 711436553177

Broker

IRN No 2796374cb19a24414a3cd963d4b21b295af661c5a3ac626bde5804c6f1b2f05d

ACK No 172415216480665

Date : 18/06/2024

Buyer

**RUPANA TRADERS**F-1, RAJDHANI KRISHI UPAJ MANDI,  
KUKARKHEDA, JAIPUR

JAIPUR

Pin : 302001

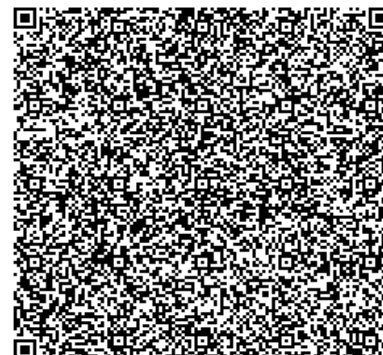
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGTPM8581G1ZJ

PAN No. DGTPM8581G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	15.00	750.00	1,238.10	5.00	928,575.00
		Total	15	750	Total	928,575.00	

**Other Charges**FREIGHT Rounding Differ  
750.00 -0.26

Other Charges 749.74

CGST TAX 23,233.13

SGST TAX 23,233.13

**Net Amount 975,791.00**Amount In Words **Rupees Nine Lakh Seventy Five Thousand Seven Hundred Ninety 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%	929,325.00	23,233.13	23,233.13

**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