Dated

02/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GK9204

Delivery Station: JAIPUR

Eway Bill No. 711465031631

SL/1103

SHREE	<b>RUP</b>	ANA	<b>TRAD</b>	ING	<b>COMP</b>	ANY
-------	------------	-----	-------------	-----	-------------	-----

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 2a31d04bdc34c35d33406e7559f06b4f60220e7861a00fac725042c76

5f056ef

ACK No Date: 03/10/2024 172415933267617

Buyer

**RUPANA TRADERS** 

**RAJDHANI KRISHI UPAJ** 

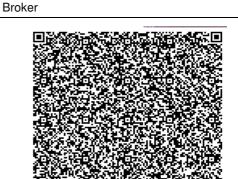
MANDIB-58Jaipur, KUKERKHEDA SIKAR

ROAD

**JAIPUR** Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G



1	BIG CARDOMOM	09083120	62.00	1,380.00	466.67	5.00	644,004.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** Rounding Differ

0.16

Other Charges 0.16 **CGST TAX** 16,100.12 SGST TAX 16,100.12 **Net Amount** 676,205.00

Amount In Words Rupees Six Lakh Seventy Six Thousand Two Hundred Five Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	644,004.60	16,100.12	16,100.12

## **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**