Dated

24/09/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: KUCHAMAN

Eway Bill No. 771461100016

SARDARJI

SL/1067

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

IRN No 3570b4403de657b75eb6642efdf5f519f7c7af9b2b931c33a0b1b9bab

e51f4e5

ACK No 172415861345869 Date: 24/09/2024

Buyer

AGARWAL TRADING COMPANY, KUCHAMAN

KUCHAMAN CITY

KUCHAMAN Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,171.43	5.00	54,286.00
2	CARDOMOM	090831	0.00	15.00	2,571.43	5.00	38,572.00
3	CARDOMOM	090831	0.00	10.00	2,333.33	5.00	23,334.00
		Total	0	50	Total		116,192.00

Other Charges

FREIGHT Rounding Differ

100.00

100.40 Other Charges **CGST TAX** 2,907.30 SGST TAX 2,907.30 **Net Amount** 122,107.00

Amount In Words Rupees One Lakh Twenty Two Thousand One Hundred Seven 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%	116,292.00	2,907.30	2,907.30	

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