

**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.

SL/2375

Dated

15/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No 8347

Delivery Station : JAIPUR

Broker

DL SUNIL JODHAKA

IRN No f2469c1d9fb52dda8f3b23196d24c3b455b12e544537f11d5b06176ae74cce6d

ACK No 172414412095923

Date : 15/02/2024

Buyer

**MADAN MOHAN AND COMPANY PRATAPNAGAR**

SEC.18,PRATAP NAGAR,SANGANER,JAIPUR

JAIPUR

Pin : 302029

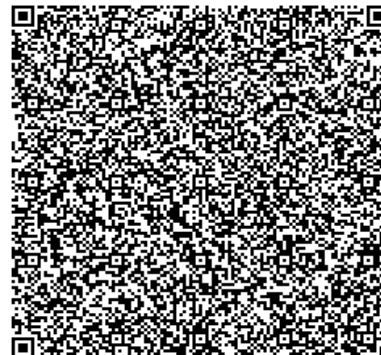
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGAPG5721A1Z3

PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,809.52	5.00	36,191.00
		Total	0	20	Total	36,191.00	

**Other Charges**

Rounding Differ

0.44

Other Charges

0.44

CGST TAX

904.78

SGST TAX

904.78

**Net Amount****38,001.00**Amount In Words **Rupees Thirty Eight Thousand One Only.****Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB00000024

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%	36,191.00	904.78	904.78

**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 JURIDICITION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**

Authorised Signatory