

Original

<b>SHREE RUPANA TRADING COMPANY</b>				Invoice No.		Dated		
<b>SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI GALI,</b> <b>Phone: 7023769229,0141-2312589</b> <b>FSSAI LIC.No: 12221026002480</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHTPA3799A1Z6</b> Pan No : <b>AHTPA3799A</b>				<b>SL/2342</b>		<b>09/02/2024</b>		
				Pymt Mode: <b>CREDIT</b>				
				Transporter				
				Vehicle No <b>SHYAM KRIPA</b>				
				Delivery Station : <b>JHAGPUR</b>				
				Broker <b>DL KAMLESH JI</b>				
Buyer <b>MAHAVEER KIRANA JAHAJPUR</b> <b>JAHAJPUR</b>  <b>JAHAJPUR</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	5.00	1,442.86	5.00	7,215.00	
		Total	<b>0</b>	<b>5</b>	Total	7,215.00		
<b>Other Charges</b>				Other Charges				0.24
Rounding Differ				CGST TAX				180.38
0.24				SGST TAX				180.38
				<b>Net Amount</b>				<b>7,576.00</b>
Amount In Words <b>Rupees Seven Thousand Five Hundred Seventy Six Only.</b>								
<b><u>Our Bankers :</u></b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value	
YES BANK		090831	CGST 2.5%+SGST 2.5%		7,215.00	180.38	180.38	
CURRENT A/C NO.- 002484600006992								
IFSC CODE- YESB00000024								
HDFC A/C NO. : 50200027044686								
RTGS/NEFT IFSC : HDFC0003630								
<b><u>Remarks:</u></b>								
<b><u>Terms :</u></b>				<b>or SHREE RUPANA TRADING COMPANY</b>				
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 JURIDICITION SOLUTION AT JAIPUR.				Authorised Signatory				