Dated

04/11/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Delivery Station: BHILWARA

Eway Bill No. 771474246505

SL/1277

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 0fc7d701fcb506f875d1f50a0b55131e6a327eb705d5f25acc2b5aa03

632829e

ACK No 172416148390754 Date: 04/11/2024

Buyer

PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA

BHILWARA Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P Rinku Ji

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1 | CARDOMOM | 090831 | 0.00 | 50.00 | 2,285.71 | 5.00 | 114,286.00 |
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| | | Total | 0 | 50 | Total | | 114,286.00 |

Other Charges

FREIGHT Rounding Differ

100.00 -0.30 Other Charges 99.70 **CGST TAX** 2,859.65 SGST TAX 2,859.65

Net Amount 120,105.00

Amount In Words Rupees One Lakh Twenty Thousand One 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 |
|----------|---------------------|---------------------|---------------|---------------|
| 090831 | CGST 2.5%+SGST 2.5% | 114,386.00 | 2,859.65 | 2,859.65 |

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