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 3511f96dee3230b69b57ab0648be41d954e9433a8a12552185d563c1

5674777d

ACK No 172416274028765 Date: 22/11/2024

Buyer

MACHIWAL AND SONS

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAIHA9187Q1ZD PAN No. AAIHA9187Q Invoice No. Dated SL/1401 21/11/2024

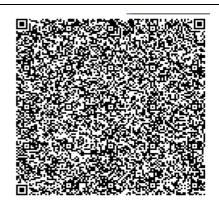
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	3,142.86	5.00	62,858.00
			_				62,858.00
		Total	0	20	Total		

Other Charges

FREIGHT Rounding Differ

70.00 -0.40

69.60 Other Charges **CGST TAX** 1,573.20 SGST TAX 1,573.20

Net Amount 66,074.00

Amount In Words Rupees Sixty Six Thousand Seventy Four 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%	62,928.00	1,573.20	1,573.20

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.

Authorised Signatory

or SHREE RUPANA TRADING COMPANY

This is Computer Generated Invoice