

## 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.

Dated

SL/1222

21/10/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMA KA THANA

Vehicle No

Delivery Station : NEEMKATHANA

Eway Bill No. 731470925622

Broker PAWANJI AGARWAL

IRN No b85d2106da7b29725e9d3bf6c145307b0c504d0b936dc109e5c87ed6ef46cdcd

ACK No 172416068413117

Date : 22/10/2024

Buyer

BIHARILAL BHAGIRATHMAL

ZONE C WARD NO 08, PLOT NO 4B AND

5B, NEAR POST OFFICE, KAPIL MANDI,

NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA

Pin : 332713

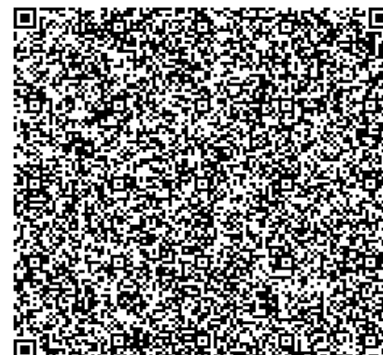
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,047.62	5.00	102,381.00
		Total	0	50	Total	102,381.00	

## Other Charges

FREIGHT Rounding Differ

100.00 -0.06

Other Charges

99.94

CGST TAX

2,562.03

SGST TAX

2,562.03

Net Amount

107,605.00

Amount In Words Rupees One Lakh Seven Thousand Six 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%	102,481.00	2,562.03	2,562.03

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
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 JURIDICION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory