

**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/225

02/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker

IRN No a4e542b9e692ab18c3fd5f87421b2e927a170d65690903ce1f3d67998f6e9c70

ACK No 172414910769931

Date : 02/05/2024

Buyer

**GIRIRAJ PRASAD PRADEEP KUMAR**

25, NEAR BUS STAND, MAIN BAZAR,

TOONGA,,BASSI, Jaipur, Rajasthan,

303301

TUNGA

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPK5006R1ZO

PAN No. AHQPK5006R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,036.19	5.00	10,181.00
		Total	0	5	Total	10,181.00	

**Other Charges**

Rounding Differ

-0.06

Other Charges

-0.06

CGST TAX

254.53

SGST TAX

254.53

**Net Amount****10,690.00**Amount In Words **Rupees Ten Thousand Six Hundred Ninety Only.****Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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%	10,181.00	254.53	254.53

**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