Dated

18/04/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 721421569009

SL/140

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 e5ca08a6d170c45f1b5e2bd68d232ef259575ad247d8d657ca31bc51

2b4e4ceb

ACK No Date: 18/04/2024 172414824103490

Buyer

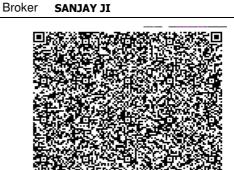
SAGAR TRADERS

KOTA

кота Pin: **324001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAZPJ0465D2ZH PAN No. AAZPJ0465D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	2,238.10	5.00	223,810.00
		Total	2	100	Total		223,810.00

Other Charges

FREIGHT Rounding Differ

200.00 0.50 Other Charges 200.50 **CGST TAX** 5,600.25 SGST TAX 5,600.25

Net Amount 235,211.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Two Hundred Eleven 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%	224,010.00	5,600.25	5,600.25

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