

**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/699

23/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MD SHOP

Delivery Station : BANDIKUI

Broker JATWARA

IRN No 6938591ac84a80bd44b7085a5dc503dfd6f70fab6a55fe648075c3a35f87a590

ACK No 172415447522002

Date : 23/07/2024

Buyer

**ANIL MASALA KIRANA STORE**

0, OLD ANAJ MANDI, BANDIKUI,

Dausa, Rajasthan, 303313

BANDIKUI

Pin : 303313

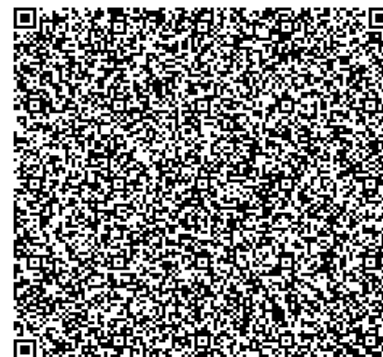
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOUPA2259P1ZA

PAN No. AOUPA2259P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,723.81	5.00	27,239.00
		Total	0	10	Total	27,239.00	

**Other Charges**

Rounding Differ

0.04

Other Charges

0.04

CGST TAX

680.98

SGST TAX

680.98

**Net Amount****28,601.00**

Amount In Words Rupees Twenty Eight Thousand Six Hundred One Only.

**Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB00000024

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%	27,239.00	680.98	680.98

**Remarks:****Terms :**

1. ANY DOUBT BE CLAIMED.
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