

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/531

18/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station : NARNOL

Eway Bill No. 741436630015

Broker RAJESH GUPTA JI

IRN No b8feb86bab86bb6eb63d8c24d2d2fcddc6a69d5eaed960cb8f9c67a69d0bac64

ACK No 172415218426379

Date : 18/06/2024

Buyer

MITTAL KIRANA STORE

BEHIND MARKET COMMITEE, NAI MANDI,

NARNAUL, Mahendragarh, Haryana,

123001

NARNOL

Pin : 123001

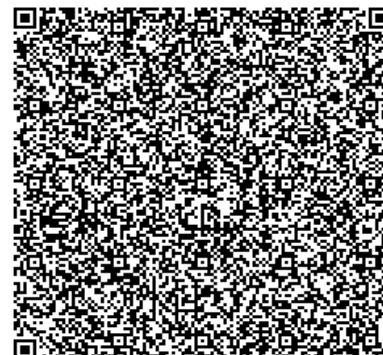
State : Haryana

Code : 06

Phone :

GSTIN : 06AHWPL1368B1Z9

PAN No. AHWPL1368B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	30.00	2,142.86	5.00	64,286.00
		Total	0	30	Total	64,286.00	

Other Charges

FREIGHT Rounding Differ

100.00 -0.30

Other Charges

99.70

IGST TAX

3,219.30

Net Amount**67,605.00**

Amount In Words Rupees Sixty Seven Thousand Six Hundred Five 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	IGST Value
090831	IGST 5.0%	64,386.00	3,219.30

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