

## 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/24

02/04/2024

Pymt Mode: CREDIT

Transporter DELHI KUCHAMAN SIKAR TRANS

Vehicle No

Delivery Station : NEEMKATHANA

Eway Bill No. 761417643616

Broker PAWANJI AGARWAL

IRN No 0e5628f707a72bea632b2a2f6730feb84aa963cfda75e4d9fe0f2e59d13e2926

ACK No 172414721534036

Date : 02/04/2024

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

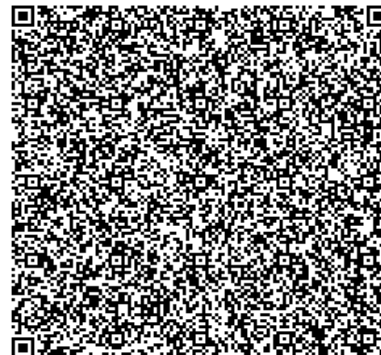
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	1,619.05	5.00	161,905.00
		Total	2	100	Total	161,905.00	

## Other Charges

FREIGHT Rounding Differ  
200.00 -0.26

Other Charges 199.74

CGST TAX 4,052.63

SGST TAX 4,052.63

Net Amount 170,210.00

Amount In Words Rupees One Lakh Seventy Thousand Two Hundred Ten 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%	162,105.00	4,052.63	4,052.63

## 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 JURIDICITION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory