Dated

29/07/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter AMBIKA

Delivery Station: KUCHAMAN

Eway Bill No. 751446847851

SARDARJI

SL/728

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 fea26d2a61a690990ff2cc117a16e146ca2a345224b3a517c60629451

cdd39c3

ACK No 172415485399859 Date: 29/07/2024

Buyer

AGARWAL TRADING COMPANY, KUCHAMAN

KUCHAMAN CITY

KUCHAMAN Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,066.67	5.00	31,001.00
2	CARDOMOM	090831	0.00	15.00	2,333.33	5.00	35,000.00
3	CARDOMOM	090831	0.00	15.00	2,452.38	5.00	36,786.00
		Total	0	45	Total	l	102,787.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.36

Other Charges 99.64 **CGST TAX** 2,572.18 SGST TAX 2,572.18 **Net Amount** 108,031.00

Amount In Words Rupees One Lakh Eight Thousand Thirty One 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%	102,887.00	2,572.18	2,572.18

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