

**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/1407

29/11/2024

Pymt Mode: CREDIT

Transporter MUKESH TRASPORT SERVICE

Vehicle No

Delivery Station : HARYANA

Eway Bill No. 741480974998

Broker

IRN No 5c7a0853756fd76cdd68614cb4c188436b932ca699a0a1461769ee9943858fc7

ACK No 172416321746288

Date : 29/11/2024

Buyer

AS ENTERPRISES

ROHTAK

ROHTAK

Pin : 124001

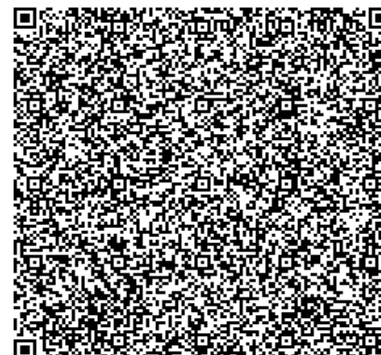
State : Haryana

Code : 06

Phone :

GSTIN : 06AQMPG5098C1ZS

PAN No. AQMPG5098C



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST Rate   | Amount     |
|------|----------------------|----------|------|--------|----------|------------|------------|
| 1    | CARDOMOM             | 090831   | 0.00 | 40.00  | 2,733.33 | 5.00       | 109,334.00 |
|      |                      | Total    | 0    | 40     | Total    | 109,334.00 |            |

**Other Charges**

FREIGHT Rounding Differ

100.00 0.30

Other Charges

100.30

IGST TAX

5,471.70

Net Amount

114,906.00

Amount In Words Rupees One Lakh Fourteen Thousand Nine Hundred Six Only.

**Our Bankers :****YES BANK****CURRENT A/C NO.- 002484600006992****IFSC CODE- YESB0000024**

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|------------|
| 090831   | IGST 5.0%       | 109,434.00       | 5,471.70   |

**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