

## 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/759

03/08/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER TRANSPORT C

Vehicle No

Delivery Station : NOKHA

Eway Bill No. 761448307260

Broker

IRN No e0341ac590ec1b9aec28658f62a7e418d97e85b016dc277a7e8bff9b5e074949

ACK No 172415526361528

Date : 03/08/2024

Buyer

JAIN SUPARI BHANDAR, NOKHA

Madan Gopal Shri NiwasSadar

BazarNokha, NH 62

NOKHA

Pin : 334803

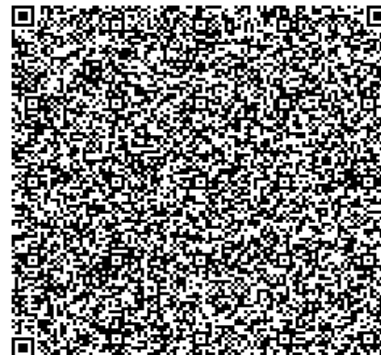
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,071.43	5.00	51,786.00
2	CARDOMOM	090831	0.00	25.00	2,261.90	5.00	56,548.00
		Total	0	50	Total	108,334.00	

## Other Charges

FREIGHT Rounding Differ

100.00 0.30

Other Charges

100.30

CGST TAX

2,710.85

SGST TAX

2,710.85

Net Amount

113,856.00

Amount In Words Rupees One Lakh Thirteen Thousand Eight Hundred Fifty Six 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%	108,434.00	2,710.85	2,710.85

## 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