

**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/2512

12/03/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : AGRA

Eway Bill No. 791412195249

Broker SD BROKER

IRN No c7aa8cc36377c0a4011bff1dd49f02db664ac67eb0304cb9b498ce5a17a65e47

ACK No 172414585554834 Date : 12/03/2024

Buyer

**M/S MURARI LAL NITIN KUMAR, KIRAOLI**

Okiraoli, purani galla mandi

AGRA

Pin : 283122

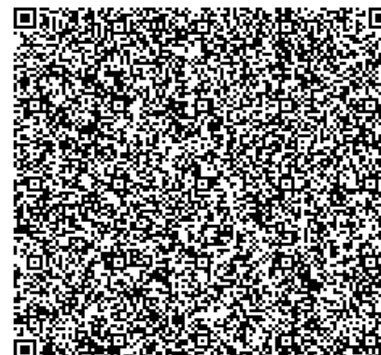
State : Uttar Pradesh

Code : 09

Phone :

GSTIN : 09CXZPK4322F1Z2

PAN No. CXZPK4322F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	1,296.19	5.00	129,619.00
		Total	2	100	Total	129,619.00	

**Other Charges**FREIGHT Rounding Differ  
200.00 0.05Other Charges 200.05  
IGST TAX 6,490.95**Net Amount 136,310.00**Amount In Words **Rupees One Lakh Thirty Six Thousand Three Hundred Ten Only.****Our Bankers :**YES BANK  
CURRENT A/C NO.- 002484600006992  
IFSC CODE- YESB00000024HDFC A/C NO. : 50200027044686  
RTGS/NEFT IFSC : HDFC0003630

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	129,819.00	6,490.95

**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