

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/876

24/08/2024

Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station : DEVL

Eway Bill No. 761453186810

Broker

IRN No 2aa78214c2faaa9eae7f421ae81038da8dcbbebbf16f4b285a4c0d3ca
a39f6bf

ACK No 172415651655028

Date : 24/08/2024

Buyer

VAIBHAV TRADERS

DEOLI

DEOLI

Pin : 304804

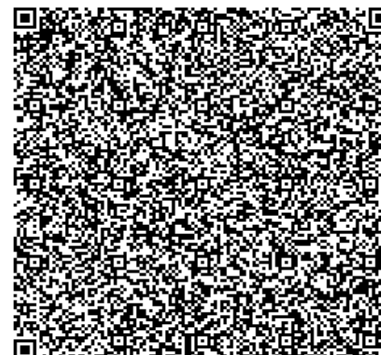
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BAOPM5662H1Z8

PAN No. BAOPM5662H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|------------|------------|
| 1 | CARDOMOM | 090831 | 0.00 | 50.00 | 2,019.05 | 5.00 | 100,953.00 |
| 2 | CARDOMOM | 090831 | 0.00 | 50.00 | 2,285.71 | 5.00 | 114,286.00 |
| | | Total | 0 | 100 | Total | 215,239.00 | |

Other Charges

FREIGHT Rounding Differ

200.00 0.04

Other Charges

200.04

CGST TAX

5,385.98

SGST TAX

5,385.98

Net Amount**226,211.00**

Amount In Words Rupees Two Lakh Twenty Six Thousand Two Hundred Eleven 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% | 215,439.00 | 5,385.98 | 5,385.98 |

Remarks:**Terms :**

1. ANY DOUBT BE CLAIMED.
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