

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.

SL/414

Dated

27/05/2024

Pymt Mode: CREDIT

Transporter PREM-KRIPA COLD STORAGE

Vehicle No RJ14GL7799

Delivery Station : CHOMU

Eway Bill No. 701431064907

Broker VALLAB BROKER

IRN No b872b7d011adee0eb2623eff17bd72e26176dbffd720309371ffdce7e07a98c0

ACK No 172415065709430

Date : 27/05/2024

Buyer

DUSAD TRADING CO.

SHOP NO 73CHOMU, NEW GRAIN MANDI

CHOMU

Pin : 303702

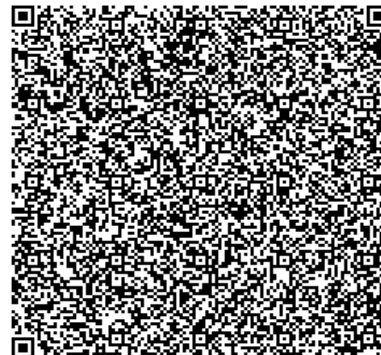
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPD7935K1Z9

PAN No. AAMPD7935K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	2,047.62	5.00	511,905.00
		Total	5	250	Total	511,905.00	

Other Charges

FREIGHT Rounding Differ
500.00 -0.26

Other Charges	499.74
CGST TAX	12,810.13
SGST TAX	12,810.13
Net Amount	538,025.00

Amount In Words Rupees Five Lakh Thirty Eight Thousand Twenty Five 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	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	512,405.00	12,810.13	12,810.13

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