

**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/952

Dated

04/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RAMDOOT

Delivery Station : BANDIKUI

Broker HARIOM

IRN No 607cbe07404fdee1a13ad9cd08458daaf8fa6692983429010267d6c30fe9c7af

ACK No 172415726710108

Date : 04/09/2024

Buyer

**AGARWAL TRADERS ,**  
WARD NO. 19, SINGHAL MOHALLA,  
BADIYAL ROAD, BANDIKUI, Dausa,  
Rajasthan, 303313

BANDIKUI

Pin : 303313

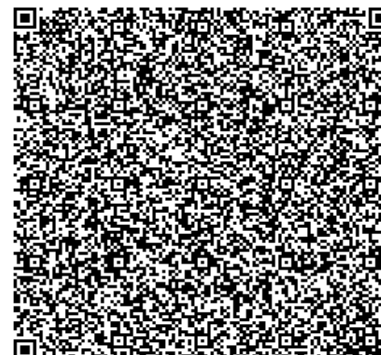
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,904.76	5.00	14,524.00
		Total	0	5	Total	14,524.00	

**Other Charges**

Rounding Differ

-0.20

Other Charges

-0.20

CGST TAX

363.10

SGST TAX

363.10

**Net Amount****15,250.00**

Amount In Words Rupees Fifteen Thousand Two Hundred Fifty 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%	14,524.00	363.10	363.10

**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 JURIDICITION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**

Authorised Signatory