

Original

<b>SHREE RUPANA TRADING COMPANY</b>				Invoice No.		Dated	
<b>SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI GALI,</b> <b>Phone: 7023769229,0141-2312589</b> <b>FSSAI LIC.No: 12221026002480</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08AHTPA3799A1Z6</b> Pan No : <b>AHTPA3799A</b>				<b>SL/456</b>		<b>04/06/2024</b>	
				Pymt Mode: <b>CASH</b>			
				Transporter <b>RAMESH TRANSPORT</b>			
				Vehicle No			
				Delivery Station : <b>BHILWARA</b>			
				Broker			
Buyer <b>CB BHILWARA</b>  <b>BHILWARA</b> Pin :                      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	876.19	5.00	43,810.00
		Total	<b>1</b>	<b>50</b>	Total		43,810.00
<b>Other Charges</b>				Other Charges                      0.50			
Rounding Differ				CGST TAX                      1,095.25			
0.50				SGST TAX                      1,095.25			
				<b>Net Amount                      46,001.00</b>			
Amount In Words <b>Rupees Forty Six Thousand One Only.</b>							
<b><u>Our Bankers :</u></b>		HSN Code		Tax Description		Assessable Value	CGST Value
YES BANK		090831		CGST 2.5%+SGST 2.5%		43,810.00	1,095.25
CURRENT A/C NO.- 002484600006992							1,095.25
IFSC CODE- YESB00000024							
HDFC A/C NO. : 50200027044686							
RTGS/NEFT IFSC : HDFC0003630							
<b><u>Remarks:</u></b>							
<b><u>Terms :</u></b>				<b>or SHREE RUPANA TRADING COMPANY</b>			
1. ANY DOUBT BE CLAIME.				Authorised Signatory			
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.							