

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/325

16/05/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEMKATHANA

Broker

IRN No 89907f0ba2d77b356a115698b33dcb3f2f9047d7507d27dc8f629c3677338737

ACK No 172415002810537

Date : 16/05/2024

Buyer

MOHAN KIRANA STORE

KAPIL MANDINEEM KA THANA, NEEM KA THANA

NEEMKATHANA

Pin : 332713

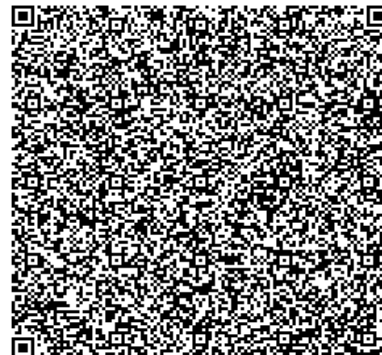
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	1,809.52	5.00	90,476.00
		Total	1	50	Total	90,476.00	

Other Charges

FREIGHT Rounding Differ
100.00 0.20

Other Charges	100.20
CGST TAX	2,264.40
SGST TAX	2,264.40
Net Amount	95,105.00

Amount In Words Rupees Ninety Five Thousand One Hundred Five Only.

Our Bankers :

YES BANK
CURRENT A/C NO.- 002484600006992
IFSC CODE- YESB0000024HDFC 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%	90,576.00	2,264.40	2,264.40

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