

**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/873

24/08/2024

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station : BYAWAR

Eway Bill No. 721453157140

Broker SARDARJI

IRN No 1ff75bf42380a2e40186cd3c7cb89502752fc4082cf09b1a0fa0571c8c458db6

ACK No 172415650966680

Date : 24/08/2024

Buyer

**SANCHETI TEA TRADERS**KUNDAN BHAWAN,  
BEAWAR, RAJASTHAN

BYAWAR

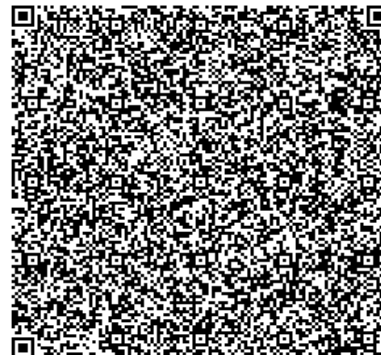
Pin : 305901

State : Rajasthan

Code : 08

Phone : 9414419272

GSTIN : 08ADGPS2581P1ZS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,833.33	5.00	141,667.00
		Total	0	50	Total	141,667.00	

**Other Charges**FREIGHT Rounding Differ  
100.00 -0.36

Other Charges 99.64

CGST TAX 3,544.18

SGST TAX 3,544.18

**Net Amount 148,855.00**

Amount In Words Rupees One Lakh Forty Eight Thousand Eight Hundred Fifty 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%	141,767.00	3,544.18	3,544.18

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
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