Dated

19/06/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: DELHI

Eway Bill No. 721436787609

**SL/533** 

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

IRN No a1fddb7b6fe47658562632aaddededf06ae62fc0be282c5480a7108f6

4414c40

ACK No Date: 19/06/2024 172415222282037

Buyer

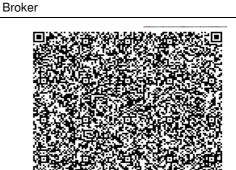
**SHRI NATH JI TRADERS** 

2085 FIRST FLOOR, KATRA TOBACCO, KHARI BAOLI

**DELHI** Code: 07 Pin: 110006 State: Delhi

Phone:

GSTIN: 07APOPK4472P1Z3 PAN No. APOPK4472P



Transporter MAHAVEER TRANSPORT

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	1,142.86	5.00	285,715.00
		<b>T</b>			<b>T</b>		005 745 00
		Total	5	250	Total		285,715.00

**Other Charges** 

FREIGHT Rounding Differ

500.00 0.25

Other Charges 500.25 **IGST TAX** 14,310.75

**Net Amount** 300,526.00

Amount In Words Rupees Three Lakh Five Hundred Twenty Six 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	IGST Value
090831	IGST 5.0%	286,215.00	14,310.75

## **Remarks:**

Terms:

- 1. ANY DOUBT BE CLAIME.
- 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 JURIDICTION SOLUTION AT JAIPUR.

## or SHREE RUPANA TRADING COMPANY

**Authorised Signatory**