

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/399

24/05/2024

Pymt Mode: CREDIT

Transporter JAI DURGA

Vehicle No

Delivery Station : NEEMKATHANA

Broker

IRN No 6b34c5a32a5193fbe14c09c087ca4301e997ccc018fa27812370a0f5035425cb

ACK No 172415053052524

Date : 24/05/2024

Buyer

MOHAN KIRANA STORE

KAPIL MANDINEEM KA THANA, NEEM KA THANA

NEEMKATHANA

Pin : 332713

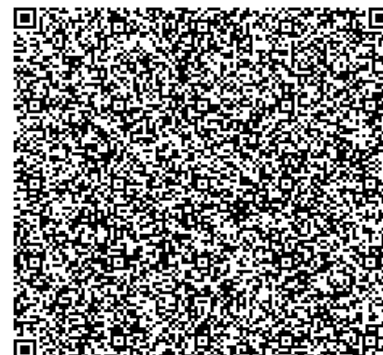
State : Rajasthan

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	1,895.24	5.00	94,762.00
		Total	1	50	Total	94,762.00	

Other Charges

FREIGHT Rounding Differ
100.00 -0.10

Other Charges	99.90
CGST TAX	2,371.55
SGST TAX	2,371.55
Net Amount	99,605.00

Amount In Words Rupees Ninety Nine Thousand Six Hundred 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%	94,862.00	2,371.55	2,371.55

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