

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/569

25/06/2024

Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station : MEDATA CITY

Eway Bill No. 731438277651

Broker

IRN No bafff05d816bc8733e6ffc322cf99ac2515aa86b94412f2c7c213b18698615e0

ACK No 172415259436625

Date : 25/06/2024

Buyer

MANISH AND CO.

01, 01, SHOP OF AMAR BAKRA

KAMETHI, MANAK CHOWK, MANAK CHOWK,

MEDTA Rajasthan, 341510

MEDTA CITY

Pin : 341510

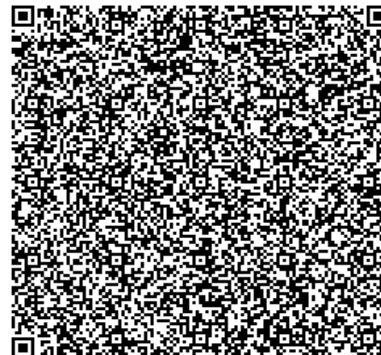
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPB2262L1ZT

PAN No. AMRPB2262L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	2,128.57	5.00	212,857.00
		Total	2	100	Total	212,857.00	

Other ChargesFREIGHT Rounding Differ
200.00 0.14

Other Charges 200.14

CGST TAX 5,326.43

SGST TAX 5,326.43

Net Amount 223,710.00

Amount In Words Rupees Two Lakh Twenty Three Thousand Seven Hundred Ten 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	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	213,057.00	5,326.43	5,326.43

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