

**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.

SL/2437

Dated

27/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

IRN No 306d8ccf79565723ce9f77f6c3c50e927f1816062d7b3a49be2b80b8608bb10c

ACK No 172414485882217 Date : 27/02/2024

Buyer

**AANVI EXPORTS**

DINANATH JI KI GALI ,

DNG JAIPUR

Pin : 302001

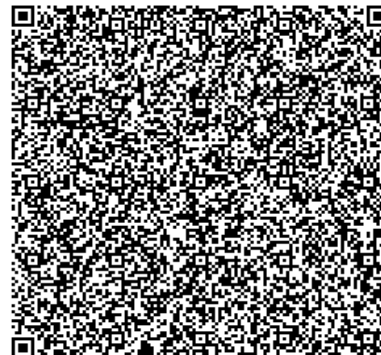
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALAPG5905D2ZJ

PAN No. ALAPG5905D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	1,657.14	5.00	41,429.00
2	CARDOMOM	090831	0.00	25.00	1,752.38	5.00	43,810.00
		Total	0	50	Total	85,239.00	

**Other Charges**FREIGHT Rounding Differ  
100.00 0.04

Other Charges 100.04

CGST TAX 2,133.48

SGST TAX 2,133.48

**Net Amount 89,606.00**

Amount In Words Rupees Eighty Nine Thousand Six Hundred 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	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	85,339.00	2,133.48	2,133.48

**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