

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/629

04/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station : BARMER

Eway Bill No. 711440800535

Broker HARIOM

IRN No baccf15c2823cde1d7cb3c871e039bc736f3a4d8a04237e336c35321a18e448d

ACK No 172415330674531

Date : 04/07/2024

Buyer

KTC DRYFRUITS

Krishna Auto Service Centre,

JATIYON KA PURANA VAS,

PARMESHWARI W/O MANGI LAL, KTC DRY

BADMER

Pin : 344001

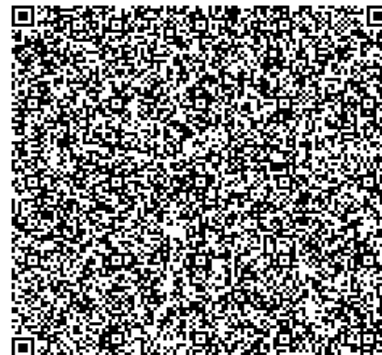
State : Rajasthan

Code : 08

Phone :

GSTIN : 08EONPK4904N1ZB

PAN No. EONPK4904N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	4.00	200.00	2,042.86	5.00	408,572.00
		Total	4	200	Total	408,572.00	

Other Charges

FREIGHT Rounding Differ

400.00 0.40

Other Charges

400.40

CGST TAX

10,224.30

SGST TAX

10,224.30

Net Amount**429,421.00**

Amount In Words Rupees Four Lakh Twenty Nine Thousand Four Hundred Twenty One 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%	408,972.00	10,224.30	10,224.30

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