

**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/108

16/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GJ9449

Delivery Station : PRATAPNAGAR

Eway Bill No. 751420925959

Broker SD BROKER

IRN No 93e8c4c4b3546e582d7f9ebaf51fdb86a0f94870709e17a328e7d52de7197842

ACK No 172414808168743

Date : 16/04/2024

Buyer

**AAKASH TRADING COMPANY**  
PRATAPNAGAR

PRATAPNAGAR

Pin : 302033

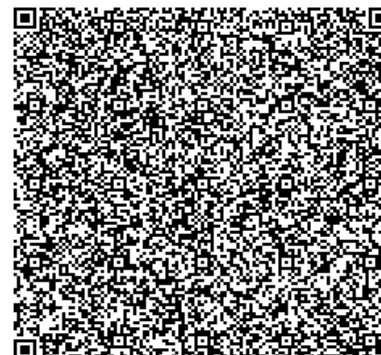
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CIXPG9547B1ZR

PAN No. CIXPG9547B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,000.00	5.00	100,000.00
2	CARDOMOM	090831	1.00	50.00	1,761.90	5.00	88,095.00
		Total	2	100	Total	188,095.00	

**Other Charges**FREIGHT Rounding Differ  
120.00 0.24

Other Charges 120.24

CGST TAX 4,705.38

SGST TAX 4,705.38

**Net Amount 197,626.00**Amount In Words **Rupees One Lakh Ninety Seven Thousand Six Hundred Twenty Six 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%	188,215.00	4,705.38	4,705.38

**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 JURIDICITION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**

Authorised Signatory