Dated

05/08/2024

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: TONK

Eway Bill No. 711448615506

**SL/762** 

## 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

IRN No 884505e2c047d7b6181a867d90c34d7023ce8d9bf4d02f0f019e1ee2

d1183e38

ACK No 172415535403640 Date: 05/08/2024

Buyer

## **RADHESHYAM SACHIN KUMAR**

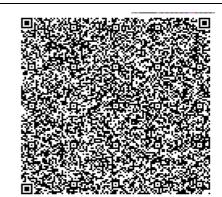
SUBHASH BAZAR, TONK, TONK, TONK,

Tonk, Rajasthan, 304001

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08AXPPK0036J1ZC PAN No. AXPPK0036J



Transporter GAMBHIR GOODS TRANSPORT C

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | CARDOMOM             | 090831   | 0.00 | 5.00   | 2,904.76 | 5.00        | 14,524.00 |
| 2    | CARDOMOM             | 090831   | 0.00 | 10.00  | 2,428.57 | 5.00        | 24,286.00 |
| 3    | CARDOMOM             | 090831   | 0.00 | 10.00  | 2,428.57 | 5.00        | 24,286.00 |
| 4    | CARDOMOM             | 090831   | 0.00 | 5.00   | 2,076.19 | 5.00        | 10,381.00 |
| 5    | CARDOMOM             | 090831   | 0.00 | 10.00  | 2,285.71 | 5.00        | 22,858.00 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 0    | 40     | Total    |             | 96,335.00 |

**Other Charges** 

FREIGHT Rounding Differ

100.00

100.24 Other Charges **CGST TAX** 2,410.88 SGST TAX 2,410.88 **Net Amount** 101,257.00

Amount In Words Rupees One Lakh One Thousand Two Hundred Fifty Seven 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 96,435.00           | 2,410.88      | 2,410.88      |

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

- 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 JURIDICTION SOLUTION AT JAIPUR.

## or SHREE RUPANA TRADING COMPANY

**Authorised Signatory**