

**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/698

23/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No PM SHOP

Delivery Station : DAUSA

Broker MS BROKER (MANISH JI)

IRN No 4bccd059f3d4d24461235a4630070c636de8a6ded171c467ad5db1495daafa78

ACK No 172415447086670 Date : 23/07/2024

Buyer

**MANISH AMERIYA AND CO.**  
DAUSA

DAUSHA

Pin : 303303

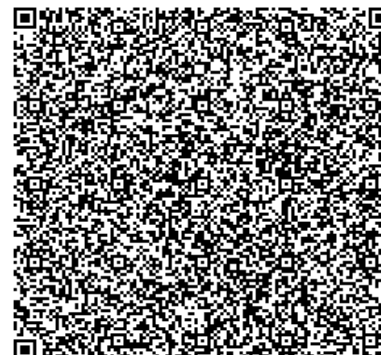
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,047.62	5.00	20,477.00
		Total	0	10	Total	20,477.00	

**Other Charges**

Rounding Differ

0.14

Other Charges 0.14

CGST TAX 511.93

SGST TAX 511.93

**Net Amount 21,501.00**

Amount In Words Rupees Twenty One Thousand Five Hundred One Only.

**Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB00000024

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%	20,477.00	511.93	511.93

**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