

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/957

04/09/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Vehicle No

Delivery Station : DAUSA

Broker JATWARA

IRN No a144ae1f23672fcbc9a2f22f8f34ee02acb2158c6379e1fb1693619e5f8efe4c

ACK No 172415727436920

Date : 04/09/2024

Buyer

BALAJI TRADERS DAUSA
DAUSA

DAUSA

Pin : 303303

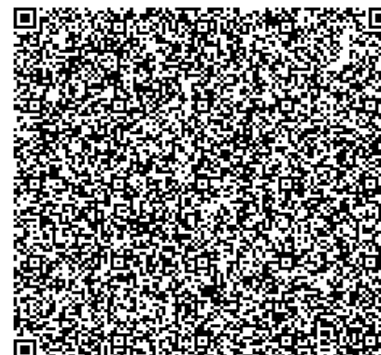
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



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
2	CARDOMOM	090831	0.00	10.00	2,190.48	5.00	21,905.00
3	CARDOMOM	090831	0.00	10.00	2,333.33	5.00	23,334.00
		Total	0	30	Total	65,716.00	

Other Charges

FREIGHT Rounding Differ

100.00 0.18

Other Charges

100.18

CGST TAX

1,645.41

SGST TAX

1,645.41

Net Amount**69,107.00**

Amount In Words Rupees Sixty Nine Thousand One Hundred 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 Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	65,816.00	1,645.41	1,645.41

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