

**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.

SL/1679

Dated

24/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094

Delivery Station : JAIPUR

Eway Bill No. 761495831374

Broker

IRN No 9fada00f0cc4219b5863a42666eaf24f34c970276a041b39e14839405a3b834c

ACK No 172516697247418

Date : 24/01/2025

Buyer

**WOODLAND IMPEX PVT. LTD.**

H 172H 172SITAPURA, RIICO

IND.AREA,SITAPURA

JAIPUR

Pin : 302022

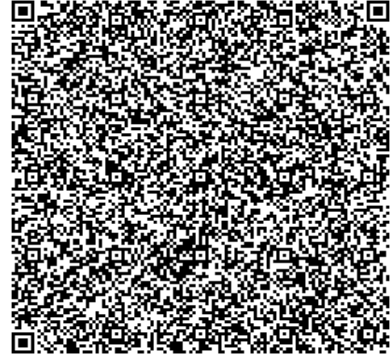
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAACW4787B1Z8

PAN No. AAACW4787B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	100.00	2,785.71	5.00	278,571.00
		Total	0	100	Total	278,571.00	

**Other Charges**

FREIGHT Rounding Differ

100.00 0.44

Other Charges

100.44

CGST TAX

6,966.78

SGST TAX

6,966.78

**Net Amount****292,605.00**

Amount In Words Rupees Two Lakh Ninety Two Thousand Six Hundred Five Only.

**Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	278,671.00	6,966.78	6,966.78

**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