

**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/2041

21/03/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station : SUJANGARH

Eway Bill No. 731511991339

Broker DL KALURAM JI

IRN No 6453cb0c82cd49183ba28cd6b6eae544dbef4536c6832763be1cb2741eb4a778

ACK No 172517088688735 Date : 21/03/2025

Buyer

**MANOJ TRADING CO., SUJANGARH**

WARD NO.-19SUJANGARH, ATHUNA BAZAR

SUJANGARH

Pin : 331507

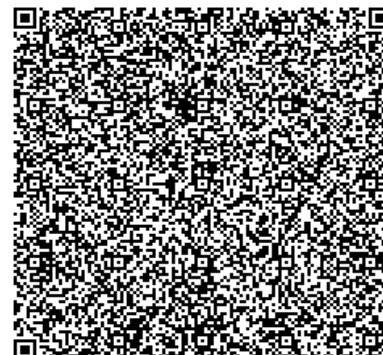
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BJJPS8035G2ZS

PAN No. BJJPS8035G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,714.29	5.00	54,286.00
2	CARDOMOM	090831	0.00	20.00	2,857.14	5.00	57,143.00
		Total	0	40	Total	111,429.00	

**Other Charges**

FREIGHT Rounding Differ

100.00 -0.46

Other Charges 99.54

CGST TAX 2,788.23

SGST TAX 2,788.23

**Net Amount 117,105.00**

Amount In Words Rupees One Lakh Seventeen Thousand One 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%	111,529.00	2,788.23	2,788.23

**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