

**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/1802

12/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMA KA THANA

Vehicle No

Delivery Station : NEEMKATHANA

Eway Bill No. 791501205727

Broker PAWANJI AGARWAL

IRN No ebbac7a24b47f1b641dc4ccffb4b8e4feeb07256d73cd292e7c86daf9876cc40

ACK No 172516832544130

Date : 12/02/2025

Buyer

**BIHARILAL BHAGIRATHMAL**

ZONE C WARD NO 08, PLOT NO 4B AND

5B, NEAR POST OFFICE, KAPIL MANDI,

NEAR POST OFFICE, NEEM KA THANA,

NEEMKATHANA

Pin : 332713

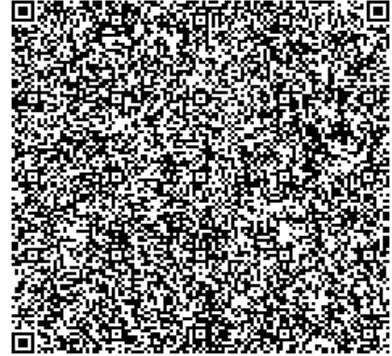
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	3,142.86	5.00	157,143.00
		Total	0	50	Total	157,143.00	

**Other Charges**

FREIGHT Rounding Differ

100.00 -0.16

Other Charges

99.84

CGST TAX

3,931.08

SGST TAX

3,931.08

**Net Amount****165,105.00**

Amount In Words Rupees One Lakh Sixty Five Thousand One Hundred Five Only.

**Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	157,243.00	3,931.08	3,931.08

**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