

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/2074

25/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14ER8102

Delivery Station : JAIPUR

Eway Bill No. 741513197871

Broker

IRN No 6d53b09ec307daef90ed419e6c1c42fa9fe791f012491f8773efcba75b7cb4d7

ACK No 172517116241659 Date : 25/03/2025

Buyer

SUNIL TR CO. MANIHARI KA RASTA

MAHAVEER MARG, MANIHARON KA RASTA,

JAIPUR, Jaipur, Rajasthan,

JAIPUR

Pin : 302001

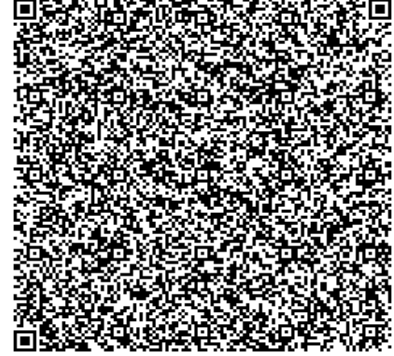
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPS6701R1Z8

PAN No. AHUPS6701R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	51.00	2,619.05	5.00	133,572.00
2	CARDOMOM	090831	0.00	51.00	2,809.52	5.00	143,286.00
		Total	0	102	Total	276,858.00	

Other Charges

FREIGHT Rounding Differ
50.00 -0.40

Other Charges 49.60

CGST TAX 6,922.70

SGST TAX 6,922.70

Net Amount 290,753.00Amount In Words **Rupees Two Lakh Ninety Thousand Seven Hundred Fifty Three 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%	276,908.00	6,922.70	6,922.70

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