

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/1697

Dated

28/01/2025

Pymt Mode: CREDIT

Transporter

Vehicle No SANJEEVNI

Delivery Station : DAUSA

Broker JATWARA

IRN No 8e78228dd7fdbdb226c61a056dda8cc7689fb700b72c56bc6abb730f130be7cb

ACK No 172516721112725

Date : 28/01/2025

Buyer

MANOHAR KIRANA STORE

.NAYA KATALA, .

DAUSA

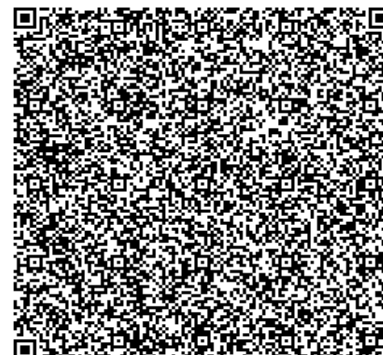
Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2764M1ZF



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	3,219.05	5.00	16,096.00
		Total	0	5	Total	16,096.00	

Other Charges

Rounding Differ

0.20

Other Charges

0.20

CGST TAX

402.40

SGST TAX

402.40

Net Amount**16,901.00**

Amount In Words Rupees Sixteen Thousand Nine Hundred One 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%	16,096.00	402.40	402.40

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