

**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/1666

20/01/2025

Pymt Mode: CREDIT

Transporter HGC LOGISTICS

Vehicle No

Delivery Station : ARUNACHAL

Eway Bill No. 791494739908

Broker DL-PAWAN AGARWAL

IRN No af2b4a480b85c977a9c25e4049273d7b77b92f794037090e4a29c881a34eda09

ACK No 172516671899868

Date : 20/01/2025

Buyer

**M/S NAV BHARAT TRADERS**

TENGA MARKET TENGAVALLEY WEST

KAMENG, WEST KAMENG

ARUNACHAL

Pin : 790116

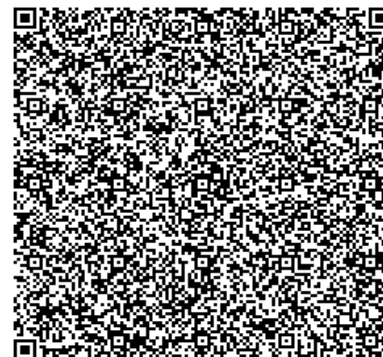
State : Arunachal Pradesh

Code : 12

Phone :

GSTIN : 12BVMPS3693H4Z2

PAN No. BVMPS3693H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	40.00	1,569.52	5.00	62,781.00
		Total	0	40	Total	62,781.00	

**Other Charges**

FREIGHT Rounding Differ

170.00 0.45

Other Charges

170.45

IGST TAX

3,147.55

**Net Amount****66,099.00**Amount In Words **Rupees Sixty Six Thousand Ninety Nine Only.****Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	62,951.00	3,147.55

**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