

**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/1730

Dated

31/01/2025

Pymt Mode: CREDIT

Transporter KAMDHENU

Vehicle No

Delivery Station : DANTARAMGARH

Broker

IRN No fc40fb1ad1eed7292463b41e8736162793db8f65c4fce1e3775eb672180247b4

ACK No 172516748017968

Date : 31/01/2025

Buyer

**M/S GARG ENTERPRISES**

THAKUR MADAN SINGH MARKETWARD NO

11M/S GARG ENTERPRISES DANTA, NEAR

PRIVATE BUS STAND

DANTARAMGARH

Pin : 332702

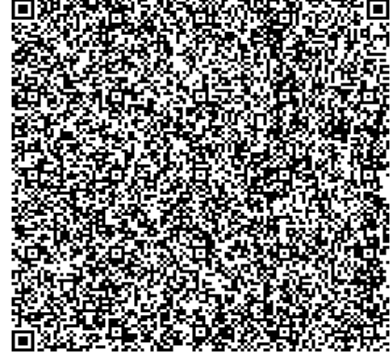
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPA8125K1ZC

PAN No. AHGPA8125K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	30.00	2,780.95	5.00	83,429.00
		Total	0	30	Total	83,429.00	

**Other Charges**

FREIGHT Rounding Differ

100.00 -0.46

Other Charges

99.54

CGST TAX

2,088.23

SGST TAX

2,088.23

**Net Amount****87,705.00**

Amount In Words Rupees Eighty Seven Thousand Seven 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%	83,529.00	2,088.23	2,088.23

**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 JURIDICION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**

Authorised Signatory