## 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

IRN No 267864bcc757e8fd61a18d52d129786cbd738a467aaa3e6d988f4802

b08d01d4

ACK No Date: 24/03/2025 172517107685639

Buyer

## **PUKHRAJ HIRACHAND AND CO**

A-6Nagaur, NH 62

**NAGAUR** Code: 08 Pin: **341001** State: Rajasthan

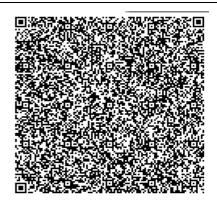
Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E Invoice No. Dated SL/2064 24/03/2025

Pymt Mode: CREDIT Transporter **SAINIK** 

Vehicle No

Delivery Station: NAGOUR Eway Bill No. 781512845014 Broker MS BROKER (MANISH JI)



				T	I.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,452.38	5.00	122,619.00
		Total	0	50	Total		122,619.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.04

Other Charges 100.04 **CGST TAX** 3,067.98 SGST TAX 3,067.98 **Net Amount** 128,855.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Eight Hundred Fifty 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%	122,719.00 3,067.98		3,067.98

## **Remarks:**

Terms:

1. ANY DOUBT BE CLAIME.

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 JURIDICTION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

**Authorised Signatory**