## **TAX INVOICE**

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 6415580008883d47f3f1c8d59cdcb1cc5d3d21f7c5387fc7f0718868e

25687a3

ACK No Date: 20/04/2024 172414833888715

Buyer

**ROYAL NUTS DRY FRUITS** STATION ROAD DAUSA, NEAR MANGANJ

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQWPK6108P1ZU PAN No. EQWPK6108P Invoice No. Dated **SL/148** 20/04/2024

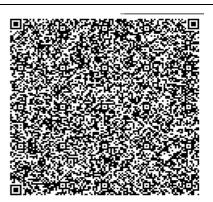
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker **SURESH JI** 



		Total	0	30	Total		71,429.00
1	CARDOMOM	090631	0.00	30.00	2,380.95	5.00	71,429.00
	Description Of Goods  CARDOMOM	090831	0.00	Weight 30.00	Rate	Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.46 Other Charges 99.54 **CGST TAX** 1,788.23 SGST TAX 1,788.23

**Net Amount** 75,105.00

Amount In Words Rupees Seventy Five Thousand One Hundred Five Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	71,529.00	1,788.23	1,788.23

## **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**