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 a4e542b9e692ab18c3fd5f87421b2e927a170d65690903ce1f3d6799

8f6e9c70

ACK No 172414910769931 Date: 02/05/2024

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

25, NEAR BUS STAND, MAIN BAZAR, TOONGA,,BASSI, Jaipur, Rajasthan,

303301

TUNGA Pin: 303301 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated **SL/225** 02/05/2024

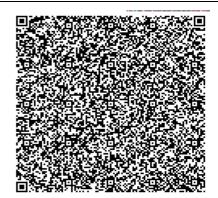
Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,036.19	5.00	10,181.00
		Total	0	5	Total		10,181.00
Othor	Other Charges			Other Chai	raes		-0.06

Other Charges Rounding Differ

-0.06

Other Charges **CGST TAX** 254.53 254.53 SGST TAX **Net Amount** 10,690.00

Amount In Words Rupees Ten Thousand Six Hundred Ninety 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%	10,181.00	254.53	254.53

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