Original **TAX INVOICE** Invoice No. Dated SHREE RUPANA TRADING COMPANY **SL/671** 16/07/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CREDIT GALI, Transporter KESHAV COLD STORAGE Phone: 7023769229,0141-2312589 Vehicle No **RJ14GE8347** FSSAI LIC.No: 12221026002480 Delivery Station: KHERTALL State: Rajasthan State Code: 08 Eway Bill No. 781443521072 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker MS BROKER (MANISH JI) IRN No a1312c00389055a26e4bde1f804f85b1c8ea2471b8352eafe4a7004d7 dfd548f ACK No 172415403090606 Date: 16/07/2024 Buver **GOYAL MASALA UDYOG** G1-17Khairthal, RIICO INDUSTRIAL **AREA KHERTALL** Code: 08 Pin: **301404** State: Rajasthan Phone: GSTIN: 08AHLPG4080C1ZK PAN No. AHLPG4080C Despatch From: SHREE RUPANA TRADING COMPANY Ship To: GOYAL MASALA UDYOG KESHAV COLD STORAGE (P)LTD SHOP-35, GROUND FLOOR, HOUSE NO-34-3 SITAPURA, JAIPUR SHANTI SADAN,BARAH JI KI GALI,JAIPUR SITAPURA, JAIPUR-302022 JAIPUR-302001 Rajasthan Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate **CARDOMOM** 090831 10.00 500.00 2,095.24 5.00 1,047,620.00 1 Total 10 500 Total 1,047,620.00 Other Charges 900.00 Other Charges **CGST TAX** FREIGHT 26,213.00 SGST TAX 26,213.00 900.00 **Net Amount** 1,100,946.00 Amount In Words Rupees Eleven Lakh Nine Hundred Forty Six 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%	1,048,520.00	26,213.00	26,213.00

## **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

E. & O.E.