## **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 a14502024613292cccbf147b17922ae84c70b10aa1c8a091bdc83e7b

40b48ae5

ACK No Date: 18/05/2024 172415016793158

Buyer

**GOKUL TRADING COMPANY** 

F-14BALOTRA, MOONGDA ROAD, VEER **DURGADAAS KRISHI UPAJ MANDI** 

**BALOTRA** Code: 08 Pin: **344022** State: Rajasthan

Phone:

GSTIN: 08BUGPP6827H1Z7 PAN No. BUGPP6827H Invoice No. Dated **SL/346** 18/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No MA SHOP

Delivery Station: BALOTRA

Broker **SARDARJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,219.05	5.00	22,191.00
		Total	0	10	Total		22,191.00

**Other Charges** Rounding Differ

0.44

Other Charges 0.44 **CGST TAX** 554.78 SGST TAX 554.78 **Net Amount** 23,301.00

Amount In Words Rupees Twenty Three Thousand Three Hundred One 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%	22,191.00	554.78	554.78

## **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**