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 0ac708bb0818d10914ec13edd033bcbb5e62dae8d2f41ac2f77b06b4

3f57a633

ACK No Date: 05/11/2024 172416158567179

Buyer

BHAKAR KIRANA STORE

FAGGI

FAGGI Pin: **303005** Code: 08 State: Rajasthan

Phone:

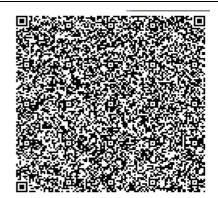
GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H Invoice No. Dated SL/1305 05/11/2024

Pymt Mode: CREDIT Transporter SHREE JI

Vehicle No

Delivery Station: FAGGI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,190.48	5.00	21,905.00
2	CARDOMOM	090831	0.00	5.00	2,261.90	5.00	11,310.00
3	CARDOMOM	090831	0.00	10.00	2,452.38	5.00	24,524.00
4	CARDOMOM	090831	0.00	5.00	2,761.90	5.00	13,810.00
5	CARDOMOM	090831	0.00	10.00	2,380.95	5.00	23,810.00
		Total	•	40	Total		95,359.00
		Total	0	40	Total		95,359.0

Other Charges

FREIGHT Rounding Differ

100.00 0.04

Other Charges 100.04 **CGST TAX** 2,386.48 SGST TAX 2,386.48 **Net Amount** 100,232.00

Amount In Words Rupees One Lakh Two Hundred Thirty Two 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%	95,459.00	2,386.48	2,386.48

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