## **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 206fde5d21ed1cca1ab4692b75413208c620d11f062d548798ee9dc5

73f1e4b5

ACK No Date: 24/08/2024 172415650224867

Buyer

**TIKKAM NARENDRA** 

**DEVLI** 

**DEVLI** Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B Invoice No. Dated **SL/872** 24/08/2024

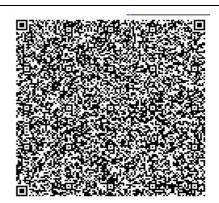
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **VMAMA** 



		Other Cha			100.20		
		Total	0	25	Total		50,596.00
1	CARDOMOM	090031	0.00	23.00	2,023.81	5.00	50,596.00
-	CARDOMOM	090831	0.00	25.00	2 022 01		E0 E06 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.20 Other Charges 100.20 **CGST TAX** 1,267.40 SGST TAX 1,267.40 **Net Amount** 53,231.00

Amount In Words Rupees Fifty Three Thousand Two Hundred Thirty One Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	50,696.00	1,267.40	1,267.40

## **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**