Dated

27/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Delivery Station: REWADI

Eway Bill No. 751462630839

SL/1081

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 2f711160c1ab405917e2028b7f601a64e3fc2cad693ab740b72025a08

0c5a5bb

ACK No 172415884685191 Date: 27/09/2024

Buyer

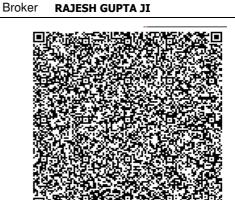
MANAK CHAND SANDEEP KUMAR

GANJ BAJARREWARI, GANJ BAJAR

REWADI Code: 06 Pin: **123401** State: Haryana

Phone:

GSTIN: 06ALBPD6421G1ZN PAN No. ALBPD6421G



		Total	0		Total		65,715.00
1	CARDOMOM	090831	0.00	30.00	2,190.48	5.00	65,715.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 0.25 Other Charges 100.25 **IGST TAX** 3,290.75

Net Amount 69,106.00

Amount In Words Rupees Sixty Nine Thousand One Hundred Six Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN C	ode Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	65,815.00	3,290.75

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