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 a6eaa7b19b3e8daf1f8d0bf1b877df16d3f635999e6aaf49b3f0bc35ef

cf2730

ACK No 172414862569050 Date: 25/04/2024

Buyer

RAMESH PANSARI

KOTA

кота Pin: **324006** Code: 08 State: Rajasthan

Phone:

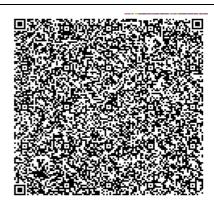
GSTIN: 08ACTPM0075G1ZD PAN No. ACTPM0075G Invoice No. Dated **SL/171** 25/04/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA Eway Bill No. 781423184598

Broker **SANJAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	1,833.33	5.00	91,667.00
2	CARDOMOM	090831	1.00	50.00	1,928.57	5.00	96,429.00
		Total	2	100	Total		188,096.00

Other Charges

FREIGHT Rounding Differ

200.00

200.18 Other Charges **CGST TAX** 4,707.41 SGST TAX 4,707.41 **Net Amount** 197,711.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Seven Hundred Eleven 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%	188,296.00	4,707.41	4,707.41

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