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 3f8c3500a5508e2907efb96286b6e63d2428c7b7c826efc9f13930ead

1d3093e

ACK No Date: 13/04/2024 172414794565395

Buyer

RUPANA TRADERS

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDA, JAIPUR

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G Invoice No. Dated **SL/101** 13/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204 Delivery Station: JAIPUR Eway Bill No. 781420333586

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	500.00	1,428.57	5.00	714,285.00
							ı
							ı
							ı
							ı
							ı
							ı
							ı
							ı
							ı
							ı
							ı
							ı
		Total	n	500	Total		714,285.00
		Total	0	500	Total		7

Other Charges Rounding Differ

0.74

0.74 Other Charges **CGST TAX** 17,857.13 SGST TAX 17,857.13

Net Amount 750,000.00

Amount In Words Rupees Seven Lakh Fifty Thousand 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%	714,285.00	17,857.13	17,857.13

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