Dated

02/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Delivery Station: BEAWAR

110

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No c535aca92ebfba828f961731a643d779d48fc3626bd93785565cdb9a

1e086d2e

ACK No 172414720626011 Date: 02/04/2024

Buyer

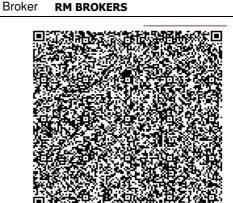
SHREE OM TRADING COMPANY

MAHAVIR GUNJGALI NO. 02GANGOUR HOTELBEAWAR, SENDRA ROAD

BEAWAR Pin: **305901** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAEPH0929B1Z8 PAN No. AAEPH0929B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 09083120 | 1.00 | 49.80 | 1,390.48 | 5.00 | 69,245.90 |
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| | | | | | | | |
| | | Total | 1 | 49.800 | Total | | 69,245.90 |

Other Charges

FREIGHT Rounding Differ

60.00

60.80 Other Charges **CGST TAX** 1,732.65 SGST TAX 1,732.65

Net Amount 72,772.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Seventy Two Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 09083120 | CGST 2.5%+SGST 2.5% | 69,305.90 | 1,732.65 | 1,732.65 |

Remarks:

Terms:

1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory