## **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 a90e688010186a058f5efc3affe10f5ccb52fd4ed56c42c83cfbe00c1d

400318

ACK No 172415376746191 Date: 11/07/2024

Buyer

**RAWAT KIRANA STORE** SADAR BAZARCHOMU, CHOMU

СНОММИ Pin: 303802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AANPR4872Q1ZK PAN No. AANPR4872Q Invoice No. Dated **SL/656** 11/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SR SHOP Delivery Station: CHOMU

Broker **SANJAY JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,857.14	5.00	28,572.00
2	CARDOMOM	090831	0.00	1.00	2,333.33	5.00	2,334.00
		Total	0	11	Total		30,906.00

**Other Charges** Rounding Differ

-0.30

Other Charges -0.30 **CGST TAX** 772.65 SGST TAX 772.65 **Net Amount** 32,451.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Fifty One 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%	30,906.00	772.65	772.65

## **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**