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 c47e3afc48b1c09285f1d2e546797b918b638e2b466c859e85ec3ee3

27707d22

ACK No 172414995141743 Date: 15/05/2024

Buyer

MAHENDRA TRADING COMPANY, BUNDI

OPP AZAD PARKBUNDI, KHOJA GATE

ROAD

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

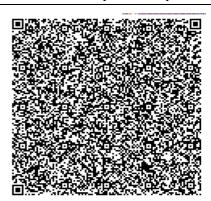
GSTIN: 08AQTPS1587M1ZQ PAN No. AQTPS1587M Invoice No. Dated **SL/308** 15/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SANJAY KISMIS Delivery Station: BUNDI

Broker MS BROKER (MANISH JI)



		IUlai	U	10	Total		18,5/2.00
		Total	0	10	Total		18,572.00
_					1,007.11	5.55	10,07 2.00
1	CARDOMOM	090831	0.00	10.00	1,857.14		18,572.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges Rounding Differ

0.40

Other Charges 0.40 **CGST TAX** 464.30 SGST TAX 464.30

Net Amount 19,501.00

Amount In Words Rupees Nineteen Thousand Five Hundred 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%	18,572.00	464.30	464.30

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