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 ddb8274d16af9ec4014db98876975866d1d0304c72480682e3bfc7ab

4b7d774c

ACK No Date: 24/08/2024 172415651450168

Buyer

GK AND CO.

DAUSA

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABNPK2750M1Z8 PAN No. ABNPK2750M Invoice No. Dated **SL/875** 24/08/2024

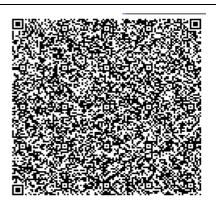
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DUSSA

Broker **SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,404.76	5.00	60,119.00
		Total	0		Total		60,119.00
Other Charges				Other Charges 100.0			

Other Charges

FREIGHT Rounding Differ

100.00 0.04 **CGST TAX** 1,505.48 SGST TAX 1,505.48

Net Amount 63,230.00

Amount In Words Rupees Sixty Three Thousand Two Hundred Thirty 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%	60,219.00	1,505.48	1,505.48

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