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 135e38017082b683154c5f177c4299f024f1b282c42e588bfd5b3e001

92a66d8

ACK No 172414289648255 Date: 27/01/2024

Buyer

JAIN TRADING CO.

SUNDAR DAS MARGDAUSA, DAUSA

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M Invoice No. Dated SL/2261 27/01/2024

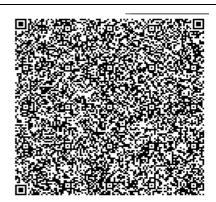
Pymt Mode: CREDIT

Transporter J.K. ROADLINES

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	8.00	2,166.67	5.00	17,334.00
2	CARDOMOM	090831	0.00	10.00	2,166.67	5.00	21,667.00
3	CARDOMOM	090831	0.00	20.00	1,547.62	5.00	30,953.00
4	CARDOMOM	090831	0.00	10.00	1,809.52	5.00	18,096.00
		Total	0	48	Total		88,050.00

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges 100.48 **CGST TAX** 2,203.76 SGST TAX 2,203.76 **Net Amount** 92,558.00

Amount In Words Rupees Ninety Two Thousand Five Hundred Fifty Eight 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%	88,150.00	2,203.76	2,203.76

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