## **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 618d2824a093f7f6a8fa8f53f04f7c22193d002d80079f3d08fa36873f0

5508e

ACK No 172414727528949 Date: 03/04/2024

Buyer

**AGARWAL MASALA PRODUCT** 

1, KOTAN PRES,

MADANKANJ KISHANGARH,

**KISANGARH** Pin: **305801** Code: 08 State: Rajasthan

Phone:

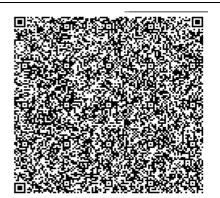
GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C Invoice No. Dated **SL/26** 03/04/2024

Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISANGARH

Broker **DL KAMLESH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	1,471.43	5.00	73,572.00
		Total	1	50	Total	,	73,572.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.40

Other Charges 100.40 **CGST TAX** 1,841.80 SGST TAX 1,841.80 **Net Amount** 77,356.00

Amount In Words Rupees Seventy Seven Thousand Three Hundred Fifty Six 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%	73,672.00	1,841.80	1,841.80

## **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**