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 8dc0d6e448f6f7b36280c356448300c8240ab231d0d459b574382aba

a54b12ca

ACK No Date: 14/05/2024 172414988263968

Buyer

KANTA AGENCIES, BYAWER

ARUN COMPLEX1ST FLOOR BEAWAR,

LALAN GALI

BYAWAR Pin: **305901** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAKPF7919F1ZK PAN No. AAKPF7919F Invoice No. Dated SL/296 14/05/2024

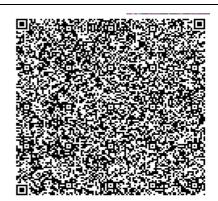
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR

Broker **VINOD JI**



| | | | | | ı | 007 | |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CARDOMOM | 090831 | 1.00 | 50.00 | 1,857.14 | 5.00 | 92,857.00 |
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| | | | | | | | |
| | | Total | 1 | 50 | Total | | 92,857.00 |

Other Charges

FREIGHT Rounding Differ

100.00 0.14

Other Charges 100.14 **CGST TAX** 2,323.93 SGST TAX 2,323.93 **Net Amount** 97,605.00

Amount In Words Rupees Ninety Seven Thousand Six Hundred Five 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% | 92,957.00 | 2,323.93 | 2,323.93 |

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