## **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 a3717c4e2a6480f41dbfb8c644137847ce8591f297b25e9a18bf69d08

f876a30

ACK No 172415397336537 Date: 15/07/2024

Buyer

**SANCHETI TEA TRADERS** 

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN** 

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

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS Invoice No. Dated **SL/663** 15/07/2024

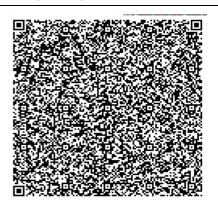
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR Eway Bill No. 701443288681

Broker SARDARJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,085.71	5.00	104,286.00
		Total	1	50	Total		104,286.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.30

99.70 Other Charges **CGST TAX** 2,609.65 SGST TAX 2,609.65

**Net Amount** 109,605.00

Amount In Words Rupees One Lakh Nine 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%	104,386.00	2,609.65	2,609.65

## **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**