Dated

12/02/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No BANSHI KAJU

Delivery Station: CHOMU

SL/2351

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 249a561fe1f8d732444f84713c73d50f7e3705e53a84aea6b9f6ec2c83

b8e045

ACK No Date: 12/02/2024 172414392531891

Buyer

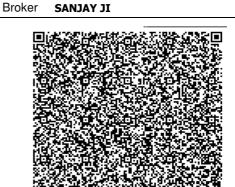
RAMGOPAL JHALANI AND CO.

CHOMU

СНОМИ Pin: **303702** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABFPJ0273N1ZH PAN No. ABFPJ0273N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,238.10	5.00	11,191.00
		Total	0	5	Total		11,191.00

**Other Charges** Rounding Differ

0.44

Other Charges 0.44 **CGST TAX** 279.78 SGST TAX 279.78

**Net Amount** 11,751.00

Amount In Words Rupees Eleven Thousand Seven Hundred Fifty One 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%	11,191.00	279.78	279.78

## **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**