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 05cbf79a7eec8961844396b80cd43cd1710aed3cf2aa6423c254e8e3

a07ff270

ACK No Date: 01/08/2024 172415509269630

Buyer

SHUBHAM TRADERS

H-II/5, Mandore Road, MANDORE KRISHI MANDI, Jodhpur, Rajasthan,

342007

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

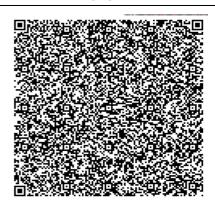
GSTIN: 08AGQPR2056R1ZF PAN No. AGQPR2056R Invoice No. Dated **SL/742** 01/08/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 751447726504 Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,085.71	5.00	104,286.00
		Total	0	50	Total		104,286.00
		iolai	U	30	iolai		107,200.00

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