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 03fef71b34cbee23875eb0c41d15040db32bf25f9f9808cdd44ee3196

80f9530

ACK No Date: 20/04/2024 172414833751299

Buyer

Mohan traders

NEAR RATNA HOTAL0101Pratapgarh,

Gandhi Circle

PRATAPGARH Pin: **312605** Code: 08 State: Rajasthan

Phone:

GSTIN: 08FHCPD2639L1Z7 PAN No. FHCPD2639L Invoice No. Dated **SL/146** 20/04/2024

Pymt Mode: CREDIT

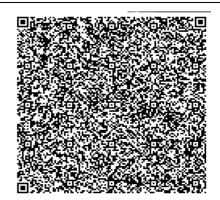
Transporter KAMAL GOODS

Vehicle No

Delivery Station: PRATAPGARH

Eway Bill No. 761421979284

Broker **SANJAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,333.33	5.00	58,334.00
2	CARDOMOM	090831	0.00	25.00	1,761.90	5.00	44,048.00
		Total	0	50	Total	'	102,382.00

Other Charges

FREIGHT Rounding Differ

100.00

99.90 Other Charges **CGST TAX** 2,562.05 SGST TAX 2,562.05 **Net Amount** 107,606.00

Amount In Words Rupees One Lakh Seven Thousand Six Hundred 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%	102,482.00	2,562.05	2,562.05

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