## **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 e3f4dd7e90966a34395e3f7be192a740e4f83dad29cd77301dd32dd1

dd10b505

ACK No 172416176074877 Date: 07/11/2024

Buyer

**SHAH BADRIDAS NANDLAL** 

JODHPUR, MIRCHI BAZAR

**JODHPUR** Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08AOJPS6454B1ZR PAN No. AOJPS6454B Invoice No. Dated SL/1333 07/11/2024

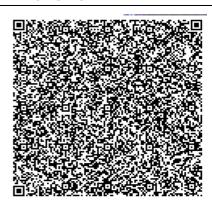
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 751475150506

Broker **SANJAY JI** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	100.00	2,523.81	5.00	252,381.00
		Total	0	100	Total		252,381.00

**Other Charges** 

FREIGHT Rounding Differ

200.00 -0.06 Other Charges 199.94 **CGST TAX** 6,314.53 SGST TAX 6,314.53

**Net Amount** 265,210.00

Amount In Words Rupees Two Lakh Sixty Five Thousand Two Hundred Ten Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	252,581.00	6,314.53	6,314.53

## **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**