## **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 c4c61188cfc4948f5d183fb44c8f6a0651bb2e787cd8bb92533615e10

7722759

ACK No Date: 06/08/2024 172415542581706

Buyer

**BHAIRAB TRADERS** 

SAJJAN VILA, **GURJAR MOHALLA, BIJAINAGAR** 

**VIJAY NAGAR** Pin: 305624 State: Rajasthan Code: 08

Phone: 9929899929 GSTIN: 08AJYPJ8554B1ZQ Invoice No. Dated **SL/766** 06/08/2024

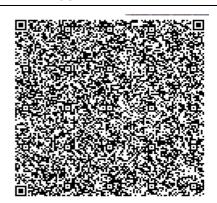
Pymt Mode: CREDIT

Transporter

Vehicle No JASORIA

Delivery Station: VIJAYNAGAR

Broker **KALU JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,296.19	5.00	57,405.00
		Total	0	25	Total		57,405.00

**Other Charges** 

FREIGHT Rounding Differ

70.00 0.24 Other Charges 70.24 **CGST TAX** 1,436.88 SGST TAX 1,436.88

**Net Amount** 60,349.00

Amount In Words Rupees Sixty Thousand Three Hundred Forty Nine 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%	57,475.00	1,436.88	1,436.88

## **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**