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 a757db9f1f497a7c385d9d90d64899f066de12c7829998fff5f676def0

213881

ACK No 172416107035890 Date: 27/10/2024

Buyer

S S TRADERS

SHOP NO. 12, SKY MARKET, CHAK 39

LNP, PADAMPUR ROAD

BEENJBAYALA Code: 08 Pin: **335041** State: Rajasthan

Phone:

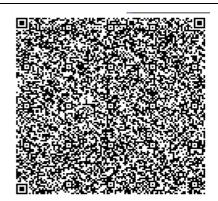
GSTIN: 08DISPS0131K1ZU PAN No. **DISPS0131K** Invoice No. Dated SL/1261 26/10/2024

Pymt Mode: CREDIT Transporter PARASHAR

Vehicle No

Delivery Station: SHRIGANGANAGAR

Broker **PRASHANT**



| | ' | - | | Other Ches | Other Charges 00 64 | | |
|------|----------------------|----------|------|------------|---------------------|-------------|-----------|
| | | Total | 0 | 10 | Total | | 26,667.00 |
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| | | | | | | | |
| 1 | CARDOMOM | 090831 | 0.00 | 10.00 | 2,666.67 | 5.00 | 26,667.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | | |

Other Charges

FREIGHT Rounding Differ

100.00 -0.36 Other Charges 99.64 **CGST TAX** 669.18 SGST TAX 669.18

Net Amount 28,105.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Five Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831 | CGST 2.5%+SGST 2.5% | 26,767.00 | 669.18 | 669.18 |

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