## **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 6b63e5422bed7884792957cbb5d4811657e5843daac5d764c798f45f

ff42e711

ACK No 172415375544569 Date: 11/07/2024

Buyer

**AGARWAL MASALA PRODUCT** 

1, KOTAN PRES,

MADANKANJ KISHANGARH,

**KISANGARH** Pin: **305801** Code: 08 State: Rajasthan

Phone:

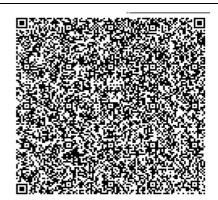
GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C Invoice No. Dated SL/654 11/07/2024

Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISANGARH

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	2,066.67	5.00	206,667.00
			_				
		Total	2	100	Total 206,667.00		

**Other Charges** 

FREIGHT Rounding Differ

200.00 -0.36 Other Charges 199.64 **CGST TAX** 5,171.68 SGST TAX 5,171.68

**Net Amount** 217,210.00

Amount In Words Rupees Two Lakh Seventeen Thousand Two Hundred Ten 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%	206,867.00	5,171.68	5,171.68

## **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**