TAX INVOICE

Original

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**

Invoice No.	Dated
SL/405	**25/05/2024**

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

IRN No **eab3f426a0ccc24c58cc487f7b49f6ff11d7d4802c0bcbd1bfcca1e7911b4c62**

ACK No **172415057434106** Date : **25/05/2024**

Buyer

AANVI EXPORTS

DINANATH JI KI GALI ,

DNG JAIPUR Pin : **302001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALAPG5905D2ZJ** PAN No. **ALAPG5905D**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	2,400.95	5.00	240,095.00
		Total	**2**	**100**	Total		240,095.00

Other Charges

FREIGHT	Rounding Differ
200.00	0.24

Other Charges	200.24
CGST TAX	6,007.38
SGST TAX	6,007.38
Net Amount	**252,310.00**

Amount In Words **Rupees Two Lakh Fifty Two Thousand Three 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%	240,295.00	6,007.38	6,007.38

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

This is Computer Generated Invoice

E. & O.E.