Original **TAX INVOICE** Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/2554 21/03/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CREDIT GALI, Transporter SHOBHRAJ COLD STORE Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: PUNJAB State: Rajasthan State Code: 08 Eway Bill No. 781414722675 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker **VISHNU JI LALKOTHI** IRN No 30b3745f0d82bb8df201fc30145253e4ffd443c63941a207190a4f6cd2 77696f ACK No 172414645433444 Date: 21/03/2024 Buyer **OM TRADERS SUNAM** SUNAM47 A ANGMSUNAMSUNAM, SUNAM **PUNJAB** Code: 03 Pin: **148028** State: Punjab Phone: GSTIN: PAN No. AZKPK7152J 03AZKPK7152J1Z8 Ship To: OM TRADERS, SUNAM SHOBHRAJ COLD STORAGE VKI, JAIPUR JAIPUR-302013 Rajasthan **GST** SNo. Qty **Description Of Goods HSN Code** Weight Rate Amount Rate CARDOMOM 090831 15.00 750.00 761.90 5.00 571,425.00 1 Total 15 **750** Total 571,425.00 Other Charges -0.25Other Charges **IGST TAX** 28,571.25 Rounding Differ -0.25 **Net Amount** 599,996.00 Amount In Words Rupees Five Lakh Ninety Nine Thousand Nine Hundred Ninety Six 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	IGST Value
090831	IGST 5.0%	571,425.00	28,571.25

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