## **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 ed691301a3b560d503c74674e1e77f7f2fc50ebd516574279cc7fee0d

aa7f93c

ACK No Date: 13/06/2024 172415188803185

Buyer

**RUPANA TRADERS** 

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDA, JAIPUR

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

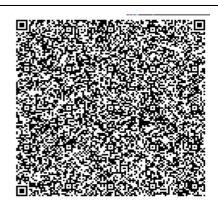
Phone:

GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G Invoice No. Dated **SL/505** 13/06/2024 Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094 Delivery Station: JAIPUR Eway Bill No. 771435412538

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	10.00	500.00	1,428.57	5.00	714,285.00
		Total	10	500	Total		714,285.00

**Other Charges** 

FREIGHT Rounding Differ

500.00 -0.26

499.74 Other Charges **CGST TAX** 17,869.63 SGST TAX 17,869.63 **Net Amount** 750,524.00

Amount In Words Rupees Seven Lakh Fifty Thousand Five Hundred Twenty Four 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%	714,785.00	17,869.63	17,869.63

## **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**