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 d53e0924dd997f3d2a2e97eabcf04c102357c4a892142006d64c93e2

d2bf82ff

ACK No Date: 09/07/2024 172415361028189

Buyer

GANPATI TRADING COMPANY

39-40, baraha ji ka chowk, Kamdharon Ki Gali,Chokri Purani Basti, Gangori Bazar, JAIPUR

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

Phone:

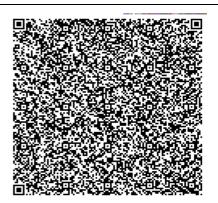
GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D Invoice No. Dated SL/643 09/07/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL MANTRI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,119.05	5.00	21,191.00
		-			-		04.404.00
		Total	0	10	Total		21,191.00

Other Charges Rounding Differ

0.44

Other Charges 0.44 **CGST TAX** 529.78 SGST TAX 529.78 **Net Amount** 22,251.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Fifty One 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%	21,191.00	529.78	529.78

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