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 4e78eb805f060cb65e035a6c309a905740c76d7884225d22d688b695

ff436522

ACK No 172414447845667 Date: 21/02/2024

Buyer

MURLIWALA FOOD PRODUCTS

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305901** State: Rajasthan

Phone:

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R Invoice No. Dated SL/2395 21/02/2024

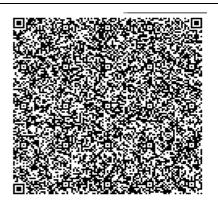
Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	1,343.81	5.00	67,191.00
		Total	0	50	Total		67,191.00

Other Charges

FREIGHT Rounding Differ

100.00 0.44

Other Charges 100.44 **CGST TAX** 1,682.28 SGST TAX 1,682.28

Net Amount 70,656.00

Amount In Words Rupees Seventy Thousand Six Hundred Fifty 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	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	67,291.00	1,682.28	1,682.28

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