Dated

14/05/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 701428008637

SL/303

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 53a7e22d27f83cd2338399f41de308e702cb8d2768f383086a509201e

5ff8d1e

ACK No 172414990430679 Date: 14/05/2024

Buyer

M/S MAHENDRA KUMAR RAMNARAYAN

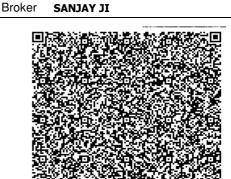
A-IV, Near Sarowar, Rampura, Kota,

Kota, Rajasthan, 324006

KOTA Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G



		Total	1	50	Total		109,524.00
1	CARDOMOM	090831	1.00	50.00	2,190.48		109,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 -0.20

Other Charges 99.80 **CGST TAX** 2,740.60 SGST TAX 2,740.60 **Net Amount** 115,105.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Five 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%	109,624.00	2,740.60	2,740.60

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