**TAX INVOICE** Original

Dated

10/06/2024

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

Broker PAWANJI AGARWAL

Buyer

**VISHNU OVERSEAS** 

**DINA NATH JI KI GALI** 

Buyer Details:

Invoice No.

Vehicle No

SL/481

GSTIN: 08AALPA0746Q1ZE

Delivery Station: JAIPUR

PAN No. AALPA0746Q

Pymt Mode: CREDIT

Transporter SHOP

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

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1    | CARDOMOM             | 090831   | 5.00 | 250.00 | 1,142.86 | 5.00        | 285,715.00 |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      | Total    | 5    | 250    | Total    |             | 285,715.00 |

**Other Charges** 

FREIGHT Rounding Differ

250.00 -0.26

249.74 Other Charges **CGST TAX** 7,149.13 SGST TAX 7,149.13

**Net Amount** 300,263.00

Amount In Words Rupees Three Lakh Two Hundred Sixty Three 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 285,965.00          | 7,149.13      | 7,149.13      |

## **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**