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 0ad5d2ab9afacb31cfca4aa99912749c2cf73bb04b54c20cca6c3d4f4

5f88621

ACK No Date: 28/05/2024 172415074521995

Buyer

MUKUL TRADERS

SHOP NO. 7 RAJ RATAN MARKET,

PURANI DHANMANDI, KOTA (RAJASTHAN)

КОТА Pin: **324007** Code: 08 State: Rajasthan

Phone:

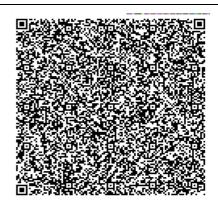
GSTIN: 08AGKPL9548C1Z3 Invoice No. Dated **SL/428** 28/05/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA Eway Bill No. 781431408729

Broker **SANJAY JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	47.00	2,190.48	5.00	102,953.00
		Total	•	47	Total		102,953.00
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Other Charges

FREIGHT Rounding Differ

100.00 0.34 Other Charges 100.34 **CGST TAX** 2,576.33 SGST TAX 2,576.33

Net Amount 108,206.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred 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%	103,053.00	2,576.33	2,576.33

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