## **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 c365924ac458dffb8fac0c344ee980beea464527bbfd51358f7e9efb7b

32c9c6

ACK No Date: 26/08/2024 172415660600862

Buyer

**AGARWAL MASALA PRODUCT** 

1, KOTAN PRES,

MADANKANJ KISHANGARH,

**KISANGARH** Code: 08 Pin: **305801** State: Rajasthan

Phone:

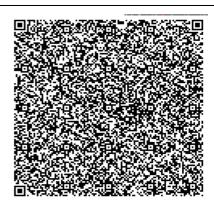
GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C Invoice No. Dated **SL/884** 26/08/2024

Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISANGARH Eway Bill No. 711453544899

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	100.00	2,023.81	5.00	202,381.00
		Total	0	100	Total		202,381.00

**Other Charges** 

FREIGHT Rounding Differ

200.00 -0.06

Other Charges 199.94 **CGST TAX** 5,064.53 SGST TAX 5,064.53 **Net Amount** 

212,710.00

Amount In Words Rupees Two Lakh Twelve Thousand Seven Hundred Ten 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%	202,581.00	5,064.53	5,064.53

## **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**