## **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 d8859907647cc3377f897aaaed272f9c87fe54aacb6466aa59b4f3f6a

c952088

ACK No Date: 31/05/2024 172415099014869

Buyer

KALPATRU TRADING COMPANY

MAIN MANDORE MANDI, MANDORE ROAD,

**JODHPUR** 

**JODHPUR** Code: 08 Pin: **342007** State: Rajasthan

Phone:

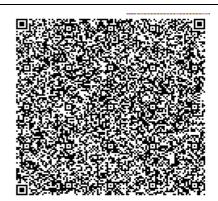
GSTIN: 08BMTPK7607P1Z2 PAN No. BMTPK7607P Invoice No. Dated SL/439 31/05/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 711432381572 Broker **OM JI BROKER** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,023.81	5.00	101,191.00
		Total	1	50	Total		101,191.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.44 Other Charges 100.44 **CGST TAX** 2,532.28 SGST TAX 2,532.28

**Net Amount** 106,356.00

Amount In Words Rupees One Lakh Six Thousand Three 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%	101,291.00	2,532.28	2,532.28

## **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**