## **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 b0731e130692ba6d6a792f12fa823c8ee96ab2eb97a21203a93a3fe4a

24a7ddb

ACK No Date: 22/04/2024 172414841012803

Buyer

**BABULAL JINENDRA KUMAR** 

.M/S BABU LAL JINENDRA KUMAR.KHERLI, BAJAJA BAZAR

**KHEDLI** Code: 08 Pin: 321606 State: Rajasthan

Phone:

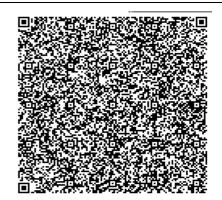
GSTIN: 08ABMPJ3288L1Z1 PAN No. ABMPJ3288L Invoice No. Dated **SL/158** 22/04/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RONAK SHOP Delivery Station: KHERLI

Broker



		าบเลา	U	20			36,524.00
		Total	0	20	Total		26 524 00
1	CARDOMOM	090831	0.00	20.00	1,826.19	5.00	36,524.00
SINO.	Description of Goods	HSN Code			Hate	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount

**Other Charges** Rounding Differ

-0.20

Other Charges -0.20 **CGST TAX** 913.10 SGST TAX 913.10

**Net Amount** 38,350.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Fifty 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%	36,524.00	913.10	913.10

## **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**