Dated

26/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: TONK

SL/183

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 2153b0a8a46840a5a93c10cf964949b0cea4ab201b905a4f553b0559

d7fe06ca

ACK No Date: 26/04/2024 172414868619807

Buyer

RADHESHYAM SACHIN KUMAR

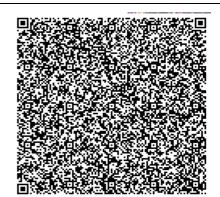
SUBHASH BAZAR, TONK, TONK, TONK,

Tonk, Rajasthan, 304001

TONK Pin: **304001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AXPPK0036J1ZC PAN No. AXPPK0036J



Transporter GAMBHIR GOODS TRANSPORT C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	1,809.52	5.00	18,096.00
2	CARDOMOM	090831	0.00	10.00	1,809.52	5.00	18,096.00
3	CARDOMOM	090831	0.00	10.00	1,857.14	5.00	18,572.00
		Total	0	30	Total		54,764.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.20 Other Charges 99.80 **CGST TAX** 1,371.60 SGST TAX 1,371.60

Net Amount 57,607.00

Amount In Words Rupees Fifty Seven Thousand Six Hundred Seven 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%	54,864.00	1,371.60	1,371.60

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