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 5a082d7bb6cfdb61713f88e6c039e4e2ef3028d046301a5230b7e189

78a7625f

ACK No 172416202690626 Date: 11/11/2024

Buyer

AGARWAL MASALA PRODUCT

1, KOTAN PRES,

MADANKANJ KISHANGARH,

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

Phone:

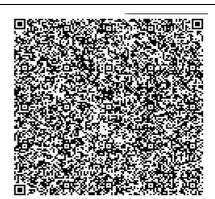
GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C Invoice No. Dated SL/1358 11/11/2024

Pymt Mode: CREDIT Transporter **SAMEER**

Vehicle No

Delivery Station: KISANGARH Eway Bill No. 731476065951

Broker



	T					CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	100.00	2,214.29	5.00	221,429.00
		Total	•	100	Total		001 400 00
		Total	0	100	Total 221,429.00		

Other Charges

FREIGHT Rounding Differ

200.00 -0.46 Other Charges 199.54 **CGST TAX** 5,540.73 SGST TAX 5,540.73

Net Amount 232,710.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Seven Hundred Ten Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	221,629.00	5,540.73	5,540.73

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