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 6bf0680e45b459c118d17963296a7a5599fe129f5e8011dd0058338e4

fd82baf

ACK No 172414331010962 Date: 02/02/2024

Buyer

MAA SAVITRI DEPARTMENTAL STORE

ASHOK VIHARA-26CHOMU, KACHOLIA

ROAD

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AMHPA1202H1ZR PAN No. AMHPA1202H Invoice No. Dated SL/2301 02/02/2024

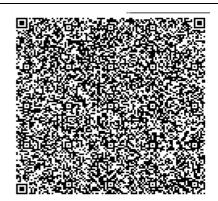
Pymt Mode: CREDIT

Transporter KHEJROLI GOLDEN

Vehicle No

Delivery Station: CHOMU

Broker **VINOD JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	1,833.33	5.00	27,500.00
2	CARDOMOM	090831	0.00	5.00	2,247.62	5.00	11,239.00
3	CARDOMOM	090831	0.00	5.00	1,785.71	5.00	8,929.00
		Total	0	25	Total 47,668.00		

Other Charges

FREIGHT Rounding Differ

100.00 -0.42

Other Charges 99.58 **CGST TAX** 1,194.21 SGST TAX 1,194.21

Net Amount 50,156.00

Amount In Words Rupees Fifty Thousand One 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%	47,768.00	1,194.21	1,194.21

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