## **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 04683a9ef6dc2a95210822ab6a49e6a277e07371ead8e5081d58d8d7

af16ee19

ACK No Date: 30/11/2024 172416332392597

Buyer

**BHAIRAB TRADERS** 

SAJJAN VILA, **GURJAR MOHALLA, BIJAINAGAR** 

**VIJAY NAGAR** Pin: 305624 State: Rajasthan Code: 08

Phone: 9929899929 GSTIN: 08AJYPJ8554B1ZQ Invoice No. Dated SL/1415 30/11/2024

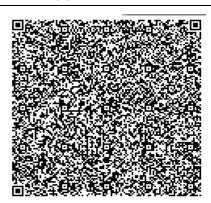
Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU JI** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1    | CARDOMOM             | 090831   | 0.00 | 50.00  | 2,609.52 | 5.00        | 130,476.00 |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      | Total    | 0    | 50     | Total    |             | 130,476.00 |

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.20 Other Charges 100.20 **CGST TAX** 3,264.40 SGST TAX 3,264.40

**Net Amount** 137,105.00

Amount In Words Rupees One Lakh Thirty Seven Thousand One Hundred Five Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 130,576.00          | 3,264.40      | 3,264.40      |

## **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**