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 0f30e6e2ff3976db89da1d809a09baf3f774dcd01ed67e1e1deec78d0

7ca7707

ACK No Date: 01/04/2024 172414713813798

Buyer

MITTAL AND SONS, MURLIPURA

GOVIND BHAWAN, IN FRONT OF, ROAD NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039

JAIPUR Code: 08 Pin: **302039** State: Rajasthan

Phone:

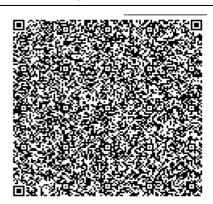
GSTIN: 08AFWPM2762G1ZY PAN No. AFWPM2762G Invoice No. Dated **SL/16** 01/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL RAHUL KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	1,571.43	5.00	15,715.00
2	CARDOMOM	090831	0.00	5.00	1,547.62	5.00	7,739.00
		Total	0	15	Total		23,454.00

Other Charges Rounding Differ

0.28

Other Charges 0.28 **CGST TAX** 586.36 SGST TAX 586.36 **Net Amount** 24,627.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Twenty 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%	23,454.00	586.36	586.36

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