## **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 c0ab993b96cea09cf8d96a0e90b91a014762432ce432c62b7aeb34d5

ed07c92a

ACK No Date: 24/12/2024 172416495409598

Buyer

## **NEW AGARWAL STORE**

Main MarketKhatu, Mandir Marg

KHATU Pin: 332602 State: Rajasthan Code: 08

Phone:

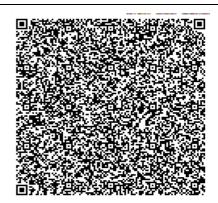
GSTIN: 08AJOPA4266B1ZG PAN No. AJOPA4266B Invoice No. Dated SL/1527 24/12/2024

Pymt Mode: CREDIT Transporter VYAS

Vehicle No

Delivery Station: KHATU

Broker **RK BROKER** 



| SNo.  | Description Of Goods | HSN Code | Qty  | Weight     | Rate     | GST<br>Rate | Amount    |
|-------|----------------------|----------|------|------------|----------|-------------|-----------|
| 1     | CARDOMOM             | 090831   | 0.00 | 20.00      | 2,666.67 | 5.00        | 53,334.00 |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      |          |      |            |          |             |           |
|       |                      | Total    | 0    | 20         | Total    |             | 53,334.00 |
| Other | Charges              | I        |      | Other Chai | rges     |             | 69.80     |

Other Charges

FREIGHT Rounding Differ

70.00 -0.20 **CGST TAX** 1,335.10 SGST TAX 1,335.10

**Net Amount** 56,074.00

Amount In Words Rupees Fifty Six Thousand Seventy Four 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% | 53,404.00           | 1,335.10      | 1,335.10      |

## **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**