## **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 f993bdb20f5d188cad9ae6a76a9867d1f1704a98de20611cd9225bb7

c433a9bc

ACK No Date: 03/09/2024 172415718132387

Buyer

**MAHESH KIRANA STORE** 

MAHESH KIRANA STORE, SHOP NO.10,

KOTA ROAD, BUNDI, Bundi,

Rajasthan,

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

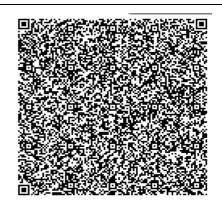
GSTIN: 08ABCPC2199K1ZK PAN No. ABCPC2199K Invoice No. Dated **SL/948** 03/09/2024

Pymt Mode: CREDIT

Transporter

Vehicle No JAI KELA MAIYA Delivery Station: BUNDI

Broker **SAHIL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,333.33	5.00	23,334.00
		Total	0	10	Total		23,334.00

**Other Charges** Rounding Differ

0.30

Other Charges 0.30 **CGST TAX** 583.35 SGST TAX 583.35

**Net Amount** 24,501.00

Amount In Words Rupees Twenty Four Thousand Five Hundred One 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%	23,334.00	583.35	583.35

## **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**