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 7dbb366b6cec61553e3663dcdffae86735d2754a2e4dda9f5bbecd82

242e0996

ACK No Date: 23/09/2024 172415852450637

Buyer

MOHAN LAL COMPANY, BUNDI

MOHAN LAL AND COMPANYNEAR SBBJ BANK BUNDI, OLD GRAIN MANDI

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

Phone:

GSTIN: 08BGIPB1415P1ZD PAN No. BGIPB1415P Invoice No. Dated SL/1057 21/09/2024

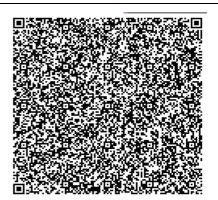
Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: BUNDI

Broker **DURGA BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,428.57	5.00	36,429.00
		Total	0	15	Total		36,429.00

Other Charges

FREIGHT Rounding Differ

70.00 0.04 Other Charges 70.04 **CGST TAX** 912.48 SGST TAX 912.48

Net Amount 38,324.00

Amount In Words Rupees Thirty Eight Thousand Three Hundred Twenty Four 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%	36,499.00	912.48	912.48

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