Dated

26/06/2024

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: BUNDI

SL/583

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 0df2a9b5bf2c8258dc810e573eb535df8bff57d34cc73ef4e2e0ed782

8bd5449

ACK No Date: 26/06/2024 172415268651925

Buyer

KOTHARI DRYFRUITS

BUNDI

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

Phone:

GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D Broker **SAHIL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,095.24	5.00	20,953.00
		Total	0	10	Total		20,953.00

Other Charges Rounding Differ

0.34

Other Charges 0.34 **CGST TAX** 523.83 523.83 SGST TAX

Net Amount 22,001.00

Amount In Words Rupees Twenty Two Thousand 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%	20,953.00	523.83	523.83

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