## **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 32d24090aa9412f6ff8a1258f37e5dc88570cdb93aff8bfccde248e2e3f

ec374

ACK No Date: 30/01/2024 172414305466472

Buyer

**VISHANCHAND AND SONS** 

748, SUBHASH GANJ, KOSI KALAN, Mathura, Uttar Pradesh, 281403

**KOSHI KALAN** Pin: 281403 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAAFV8764A1Z2 PAN No. AAAFV8764A Invoice No. Dated SL/2282 30/01/2024

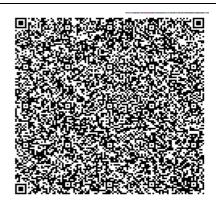
Pymt Mode: CREDIT

Transporter ROSHAN TRANSPORT

Vehicle No

Delivery Station: KOSHI KALAN

Broker **SD BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,809.52	5.00	36,191.00
		<b>T</b>			<b>T</b>		00 101 00
		Total	0	20	Total		36,191.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.45

100.45 Other Charges **IGST TAX** 1,814.55

**Net Amount** 38,106.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Six 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		IGST Value	
090831	IGST 5.0%	36,291.00		1,814.55	

## **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**