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 543381d886485cba7af55d585acd3f3a7fb842317ae5ddba8de05774

696b54df

ACK No Date: 20/04/2024 172414832899130

Buyer

Amrit Traders

MADHOPURIYON KA CHOWK203CHANDPOLE,

DEENA NATH JI KI GALI

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

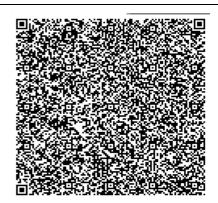
GSTIN: **08ADIPA5727F1ZR** PAN No. ADIPA5727F Invoice No. Dated **SL/141** 20/04/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL MUKESH JI**



-						COT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	101.00	1,676.19	5.00	169,296.00
2	CARDOMOM	090831	1.00	51.00	1,676.19	5.00	85,486.00
		Total	3	152	Total		254,782.00

Other Charges

FREIGHT Rounding Differ

150.00 0.40

Other Charges 150.40 **CGST TAX** 6,373.30 SGST TAX 6,373.30 **Net Amount** 267,679.00

Amount In Words Rupees Two Lakh Sixty Seven Thousand Six Hundred Seventy Nine 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%	254,932.00	6,373.30	6,373.30

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