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 a463b96a042b466f6cc9686c772ed897cfbadb321d1dd3dd938cb46

d8153d9d5

ACK No Date: 27/06/2024 172415276722459

Buyer

RONAK MARKETING

OPPOSITE NATHJI KA ASSANPLOT NO 3JODHPUR, NEAR JHALRA, MAHAMANDIR

IIND POLE

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08EFVPM9516R1Z2 PAN No. EFVPM9516R Invoice No. Dated **SL/592** 27/06/2024

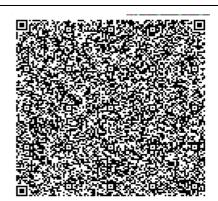
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 741438917945

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	1,933.33	5.00	96,667.00
2	CARDOMOM	090831	1.00	50.00	2,152.38	5.00	107,619.00
		Total	2	100	Total		204,286.00

Other Charges

FREIGHT Rounding Differ

200.00 -0.32

Other Charges 199.68 **CGST TAX** 5,112.16 SGST TAX 5,112.16 **Net Amount** 214,710.00

Amount In Words Rupees Two Lakh Fourteen Thousand Seven Hundred Ten 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%	204,486.00	5,112.16			

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