Dated

30/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **HGC LOGISTICS** 

Delivery Station: TEJPUR

Eway Bill No. 731454707794

**SL/922** 

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 a73094d881dc83d0d95ce6f48fbd71c5ce7b98295aa062d127301d58

b410c790

ACK No Date: 30/08/2024 172415689209707

Buyer

**AGARWAL STORE** 

**TEJPUR** 

**TEJPUR** Pin: **784001** State: **Assam** Code: 18

Phone:

GSTIN: 18AMGPA1705Q2ZZ PAN No. AMGPA1705Q Broker **PAWAN** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,057.14	5.00	102,857.00
		Total	0	50	Total		102,857.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.15 Other Charges 100.15 **IGST TAX** 5,147.85

**Net Amount** 108,105.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Five 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%	102,957.00	5,147.85

## **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**