### **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 87d4adb95eefecb28f5798370dfada1de7e90d60e314347d377933d2

a003322b

ACK No Date: 30/08/2024 172415690357976

Buyer

#### **LALIT KUMAR RAKESH KUMAR**

**SUMERPUR** Code: 08 Pin: **306902** State: Rajasthan

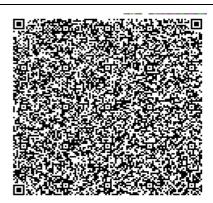
Phone:

GSTIN: 08AJNPB0249A1ZR PAN No. AJNPB0249A Invoice No. Dated SL/924 30/08/2024 Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORT

Vehicle No

Delivery Station: SUMERPUR Eway Bill No. 741454752007 Broker **SARVAN MAMAJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,047.62	5.00	102,381.00
		Total	0	50	Total		102,381.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.06

99.94 Other Charges **CGST TAX** 2,562.03 SGST TAX 2,562.03 **Net Amount** 107,605.00

# Amount In Words Rupees One Lakh Seven Thousand Six 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	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	102,481.00	2,562.03	2,562.03

### **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**