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 1b2899475d4a71d4174f202d00977a0002abb4cce4778ffb142dc62a

9dca55d1

ACK No Date: 28/08/2024 172415673505752

Buyer

KRISHNA DRYFRUTS

KISHANGARH

KISHANGARH Pin: **305801** Code: 08 State: Rajasthan

Phone:

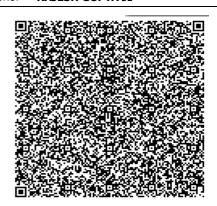
GSTIN: **08AAPPA1659J1ZI** PAN No. AAPPA1659J Invoice No. Dated SL/904 28/08/2024

Pymt Mode: CREDIT

Transporter JAI SHANKER TRANSPORT SERVI

Vehicle No

Delivery Station: KISANGARH Eway Bill No. 711454057635 Broker **RAJESH GUPTA JI**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,066.67	5.00	103,334.00
		Total	0	50	Total		103,334.00

Other Charges

FREIGHT Rounding Differ

100.00 0.30 Other Charges 100.30 **CGST TAX** 2,585.85 SGST TAX 2,585.85

Net Amount 108,606.00

Amount In Words Rupees One Lakh Eight Thousand Six 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	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	103,434.00	2,585.85	2,585.85

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