## **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 01139cfd7c70819d22274071050eeac2409fb3e87ab9d9c4e06d34e3

b283f542

ACK No Date: 21/06/2024 172415236482801

Buyer

SHREE RADHIKA DRY FRUITS

SHOP IN H. No. 80Jaipur, Deena Nath Ji Ki Gali Cho. Purani Basti,

**Chandpole Bazar** 

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

Phone:

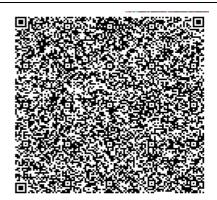
GSTIN: 08BKZPA0504K1Z2 PAN No. BKZPA0504K Invoice No. Dated **SL/552** 21/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **SUNIL** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | CARDOMOM             | 090831   | 1.00 | 40.00  | 2,076.19 | 5.00        | 83,048.00 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 1    | 40     | Total    |             | 83,048.00 |
|      |                      | iolai    |      | 40     | TULAI    |             | 05,046.00 |

**Other Charges** 

FREIGHT Rounding Differ

50.00 0.10

50.10 Other Charges **CGST TAX** 2,077.45 SGST TAX 2,077.45

**Net Amount** 87,253.00

Amount In Words Rupees Eighty Seven Thousand Two Hundred Fifty Three 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 83,098.00           | 2,077.45      | 2,077.45      |

## **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**