Dated

12/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No HATHRAS

Delivery Station: BIDIYAD

**SURESH JI** 

**SL/94** 

Broker

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 c82e2bcfb7c9c349a3a1d22ddfe3e5a6ca1090dd065af44109058df30

7412cd8

ACK No 172414786957801 Date: 12/04/2024

Buyer

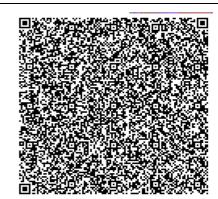
RAMNARAYAN MAHESHCHAND BIDIYAD

**BIDIYAD** 

**BIDIYAD** Code: 08 Pin: **341542** State: Rajasthan

Phone:

GSTIN: 08ABZPR2616M1ZS PAN No. ABZPR2616M



|      | D 11 010 1           |          | Ote  |        | _        | GST  |           |
|------|----------------------|----------|------|--------|----------|------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | Rate | Amount    |
| 1    | CARDOMOM             | 090831   | 0.00 | 5.00   | 2,571.43 | 5.00 | 12,858.00 |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      |          |      |        |          |      |           |
|      |                      | Total    | 0    | 5      | Total    |      | 12,858.00 |

**Other Charges** Rounding Differ

0.10

0.10 Other Charges **CGST TAX** 321.45 SGST TAX 321.45

**Net Amount** 13,501.00

Amount In Words Rupees Thirteen Thousand Five Hundred One 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% | Value Value 12,858.00 321.4 |               | 321.45        |

## **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**