Dated

19/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: NAGOUR

Eway Bill No. 721459808932

SL/1038

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 0ebdc9586ee65dd773ff30de95b2026c4244251d1574060590b63950

0d3270cc

ACK No Date: 19/09/2024 172415830032943

Buyer

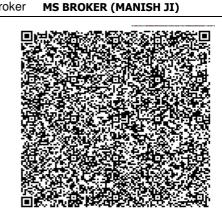
KANHIYALAL MOHANLAL NAGOR

**NAGOUR** 

**NAGOUR** Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: **08AZTPK2132R1ZN** PAN No. AZTPK2132R



Transporter JAI GANESH TRANSPORT SERVIC

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	75.00	2,128.57	5.00	159,643.00
		Total	0	75	Total		159,643.00

**Other Charges** 

FREIGHT Rounding Differ

200.00 -0.16

199.84 Other Charges **CGST TAX** 3,996.08 SGST TAX 3,996.08 **Net Amount** 167,835.00

Amount In Words Rupees One Lakh Sixty Seven Thousand Eight Hundred Thirty 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%	159,843.00	3,996.08	3,996.08

## **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**