## **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 a6eaa7b19b3e8daf1f8d0bf1b877df16d3f635999e6aaf49b3f0bc35ef

cf2730

ACK No 172414862569050 Date: 25/04/2024

Buyer

**RAMESH PANSARI** 

**KOTA** 

кота Pin: **324006** Code: 08 State: Rajasthan

Phone:

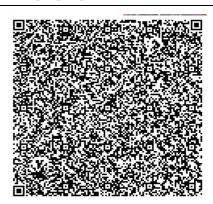
GSTIN: 08ACTPM0075G1ZD PAN No. ACTPM0075G Invoice No. Dated **SL/171** 25/04/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA

Broker **SANJAY JI** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1    | CARDOMOM             | 090831   | 1.00 | 50.00  | 1,833.33 | 5.00        | 91,667.00  |
| 2    | CARDOMOM             | 090831   | 1.00 | 50.00  | 1,928.57 | 5.00        | 96,429.00  |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      | Total    | 2    | 100    | Total    |             | 188,096.00 |

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.18

200.18 Other Charges **CGST TAX** 4,707.41 SGST TAX 4,707.41

**Net Amount** 197,711.00

Amount In Words Rupees One Lakh Ninety Seven Thousand Seven Hundred Eleven 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% | 188,296.00          | 4,707.41      | 4,707.41      |

## **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**