## **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 6d83a9548ffacc1cf4e0571fd4b4433ec78ded602372b7b8570dcc46d

76697cc

ACK No Date: 30/05/2024 172415087598827

Buyer

**AAKASH TRADING COMPANY** 

**PRATAPNAGAR** 

**PRATAPNAGAR** Pin: **302033** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CIXPG9547B1ZR PAN No. CIXPG9547B Invoice No. Dated **SL/433** 30/05/2024

Pymt Mode: CREDIT

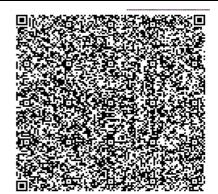
Transporter

Vehicle No RJ14GJ9449

Delivery Station: PRATAPNAGAR

Eway Bill No. 781431956509

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	1,244.29	5.00	124,429.00
		Total	2	100	Total		124,429.00

**Other Charges** 

FREIGHT Rounding Differ

100.00

Other Charges 99.54 **CGST TAX** 3,113.23 SGST TAX 3,113.23 **Net Amount** 130,755.00

Amount In Words Rupees One Lakh Thirty Thousand Seven Hundred Fifty 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%	124,529.00	3,113.23	3,113.23

## **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**