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 bc5c27ca8081c6b5de47794a8b05e271d211aaa144a8f63a5183fa59

1ac1d62a

ACK No Date: 30/08/2024 172415688510466

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN**

BYAWAR Code: 08 Pin: 305901 State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS Invoice No. Dated SL/921 30/08/2024

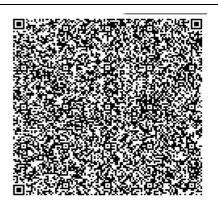
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR Eway Bill No. 721454679995

Broker SARDARJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,371.43	5.00	118,572.00
2	CARDOMOM	090831	0.00	50.00	2,833.33	5.00	141,667.00
		Total	0	100	Total		260,239.00

Other Charges

FREIGHT Rounding Differ

200.00 0.04

200.04 Other Charges **CGST TAX** 6,510.98 SGST TAX 6,510.98

Net Amount 273,461.00

Amount In Words Rupees Two Lakh Seventy Three Thousand Four Hundred Sixty 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 Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	260,439.00	6,510.98	6,510.98

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.

Ar CHDEE	DIIDANA	TDADING	COMPANY

Authorised Signatory