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 a18d2de96e36f1e36c24f242f9f7d6d0b8b9ed2e07d61e97cc72deb65

7996b86

ACK No 172414519635417 Date: 02/03/2024

Buyer

SOHANLAL SAGARMAL NENWA

NENWA

NENWA Code: 08 Pin: **323801** State: Rajasthan

Phone:

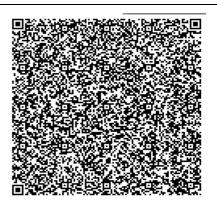
GSTIN: 08ACEPJ3111D1ZA PAN No. ACEPJ3111D Invoice No. Dated SL/2468 02/03/2024

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORT CO.

Vehicle No **KTC SHOP** Delivery Station: NENWA

Broker **KALU JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	1,666.67	5.00	8,334.00
2	CARDOMOM	090831	0.00	5.00	2,142.86	5.00	10,715.00
		Total	0	10	Total		19,049.00

-0.46

SGST TAX 476.23 **Net Amount** 20,001.00

Amount In Words Rupees Twenty Thousand One Only.

Our Bankers:

Other Charges

Rounding Differ

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%	19,049.00	476.23	476.23

Other Charges

CGST TAX

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

-0.46

476.23