Dated

02/03/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No 9449

HARIOM

SL/2465

Broker

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 6b406b43d6c1cfdc28a78e589814aa74b5c114797ccd09acb4543856

9f696feb

ACK No 172414518256949 Date: 02/03/2024

Buyer

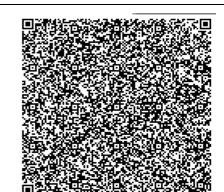
KHANDELWAL GENERAL STORES, PRATAPNAGAR

PRATAP NAGAR, JAIPUR

PRATAPNAGAR Code: 08 Pin: 302033 State: Rajasthan

Phone:

GSTIN: 08ACDPT0683P1ZX PAN No. ACDPT0683P



Delivery Station: PRATAPNAGAR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,428.57	5.00	12,143.00
		Total	0		Total		12,143.00
I				011 01		0.10	

Other Charges Rounding Differ

-0.16

Other Charges -0.16 **CGST TAX** 303.58 SGST TAX 303.58

Net Amount 12,750.00

Amount In Words Rupees Twelve Thousand Seven Hundred Fifty 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%+S	ST 2.5% 12,143.00	303.58	303.58

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