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 8b3c5f12a3cce110569a6882c065dfda36a1c5cbfa9f8b9fe00663a5d

8b2c288

ACK No Date: 16/04/2024 172414809636524

Buyer

TANUJ ENTERPRISES

SHANTI SADANOFFICE NO. 12, PLOT NO. 34-35JAIPUR, BARAH JI KA RASTA, GANGORI BAZAR

JAIPUR Code: 08 Pin: **302001** State: Rajasthan

Phone:

GSTIN: 08AJIPK7615E1Z7 PAN No. AJIPK7615E Invoice No. Dated **SL/111** 16/04/2024

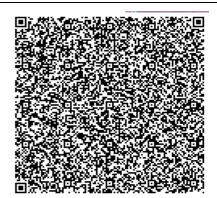
Pymt Mode: CREDIT

Transporter

Vehicle No SHOP

Delivery Station: JAIPUR

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	10.00	500.00	1,047.62	5.00	523,810.00
		Total	10	500	Total		523,810.00

Other Charges Rounding Differ

0.50

Other Charges 0.50 **CGST TAX** 13,095.25 SGST TAX 13,095.25 **Net Amount** 550,001.00

Amount In Words Rupees Five Lakh Fifty Thousand 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%	523,810.00	13,095.25	13,095.25

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