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 02d9ffa513b0d6e27ef10072c9bdb565123dca2c78c6b0a47a477510

1d9b8a2b

ACK No Date: 30/03/2024 172414699649428

Buyer

M/S OMPRAKASH RAMCHANDRA,

MAIN MARKET, NAWALGARH,

NAWALGARH Pin: **333001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACCPC3250E1Z9 PAN No. ACCPC3250E Invoice No. Dated SL/2586 30/03/2024

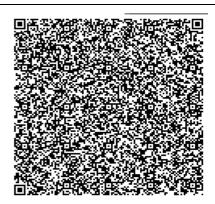
Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: NAWALGARDH

Broker SB



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,000.00	5.00	30,000.00
2	CARDOMOM	090831	0.00	5.00	2,119.05	5.00	10,596.00
		Total	0	20	Total		40,596.00

Other Charges

FREIGHT Rounding Differ

70.00 -0.30

69.70 Other Charges **CGST TAX** 1,016.65 SGST TAX 1,016.65 **Net Amount** 42,699.00

Amount In Words Rupees Forty Two Thousand Six Hundred Ninety Nine 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%	40,666.00	1,016.65	1,016.65

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