## **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 0a691b14c9bf5e0f2dc4bff030a4618ba4a1ffb8bdbe65756519fbfeb8

987971

ACK No Date: 02/02/2024 172414329442247

Buyer

**MITTAL AND SONS, MURLIPURA** 

**GOVIND BHAWAN, IN FRONT OF, ROAD** NO-1, MURLIPURA SIKAR ROAD, Jaipur, Rajasthan, 302039

**JAIPUR** Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AFWPM2762G1ZY PAN No. AFWPM2762G Invoice No. Dated SL/2296 02/02/2024

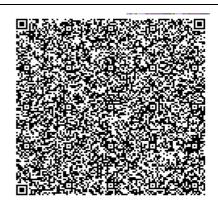
Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker **DL RAHUL KHANDELWAL** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	1,838.10	5.00	18,381.00
		Total	0	10	Total		18,381.00

**Other Charges** Rounding Differ

-0.06

Other Charges -0.06 **CGST TAX** 459.53 SGST TAX 459.53 **Net Amount** 19,300.00

Amount In Words Rupees Nineteen Thousand Three Hundred 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%	18,381.00	459.53	459.53

## **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**