## **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 abcf0a11e0bbe1170d55c0c24e0ee3cead4ffd5be4f2d715c575bb823

21b99a8

ACK No 172415341955353 Date: 06/07/2024

Buyer

MAHESH KIRANA STORE, JHUNJHUNU

SHOP NO.5, OPP. B.D.K. HOSPITAL, JHUNJHUNU, Jhunjhunu, Rajasthan,

333001

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

Phone:

GSTIN: 08AAUPK1929J1Z6 PAN No. AAUPK1929J Invoice No. Dated SL/632 06/07/2024

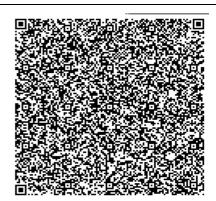
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Vehicle No

Delivery Station: JHUNJHUNU

Broker **MANOJ GUMAN JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,105.71	5.00	42,115.00
		Total	0	20	Total		42,115.00

**Other Charges** 

FREIGHT Rounding Differ

70.00 -0.26 Other Charges 69.74 **CGST TAX** 1,054.63 SGST TAX 1,054.63

**Net Amount** 44,294.00

Amount In Words Rupees Forty Four Thousand Two Hundred Ninety Four 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%	42,185.00	1,054.63	1,054.63

## **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**