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 3fd993496c11dc70a3ad964b1de980029b2bc1eb4ea4407b727b0e7

7d95a9ab7

ACK No Date: 15/05/2024 172414996887736

Buyer

GOVIND INDUSTRIES

PN 03 K530Jaipur, BANWARA ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

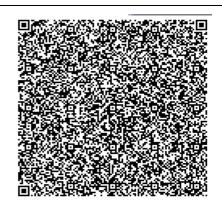
GSTIN: 08FQIPS0655A1ZU PAN No. FQIPS0655A Invoice No. Dated **SL/315** 15/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SAWARIA Delivery Station: JAIPUR

Broker **MALPANI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|-----------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 15.00 | 2,285.71 | 5.00 | 34,286.00 |
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| | | Takal | | | Tatal | | 04 000 00 |
| | | Total | 0 | Othor Cha | Total | | 34,286.00 |

Other Charges Rounding Differ

-0.30

Other Charges -0.30 **CGST TAX** 857.15 SGST TAX 857.15

Net Amount 36,000.00

Amount In Words Rupees Thirty Six Thousand 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 | CGST | SGST |
|----------|---------------------|------------|--------|--------|
| | | Value | Value | Value |
| 090831 | CGST 2.5%+SGST 2.5% | 34,286.00 | 857.15 | 857.15 |
| | | | | |
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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