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 2fec2b85d635d9b8fbb98fa4c95802675a16db594d6f409c5d2e061e2

e61812c

ACK No Date: 09/07/2024 172415360350832

Buyer

JAI GANPATI SUPER MARKET

Kamla Modi MarketBLOCK CDNeem Ka

Thana, Ramlila Maidan Road

NEEMKATHANA Pin: 332713 State: Rajasthan Code: 08

Phone:

GSTIN: 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q Invoice No. Dated SL/642 09/07/2024

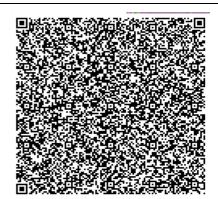
Pymt Mode: CREDIT

Transporter

Vehicle No SHASI

Delivery Station: NEEMKATHANA

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,857.14	5.00	14,286.00
		Total	0	5	Total		14,286.00

Other Charges Rounding Differ

-0.30

Other Charges -0.30 **CGST TAX** 357.15 SGST TAX 357.15 **Net Amount** 15,000.00

Amount In Words Rupees Fifteen 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 Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	14,286.00	357.15	357.15

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