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 6de2890200a414d03e9c430fd69fd97c2a1be7d46f5c2e0013e722ba

8191bca6

ACK No 172416036003274 Date: 17/10/2024

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN**

BYAWAR Code: 08 Pin: 305901 State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS Invoice No. Dated SL/1198 17/10/2024

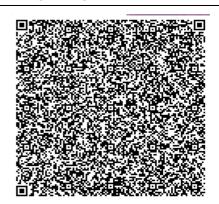
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR Eway Bill No. 741469393862

Broker SARDARJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,380.95	5.00	59,524.00
2	CARDOMOM	090831	0.00	25.00	2,104.76	5.00	52,619.00
		Total	0	50	Total		112,143.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.16

99.84 Other Charges **CGST TAX** 2,806.08 SGST TAX 2,806.08 **Net Amount** 117,855.00

Amount In Words Rupees One Lakh Seventeen Thousand Eight Hundred Fifty Five Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	112,243.00	2,806.08	2,806.08

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