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 65645a65cd160b793b53b67d073ad302ab38a3e9f3626fce57d15d7c

c8c99e9c

ACK No Date: 24/06/2024 172415251602435

Buyer

KOTHARI DRYFRUITS

BUNDI

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

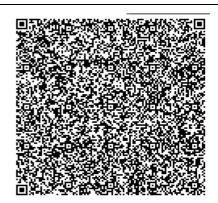
GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D Invoice No. Dated **SL/565** 24/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SATYAM Delivery Station: BUNDI

Broker **SAHIL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,571.43	5.00	31,429.00
		Total	0	20	Total		31,429.00

Other Charges Rounding Differ

-0.46

Other Charges -0.46 **CGST TAX** 785.73 SGST TAX 785.73 **Net Amount** 33,000.00

Amount In Words Rupees Thirty Three 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%	31,429.00	785.73	785.73

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