TAX INVOICE Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1461 06/12/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CREDIT GALI, Transporter AARTI ROADLINES Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: HARYANA State: Rajasthan State Code: 08 Eway Bill No. 761482833370 GSTIN: **08AHTPA3799A1Z6** Pan No: AHTPA3799A Broker IRN No 12f068cbd9a651045db86a47dfc755590811ff69d73d57807eae9bb19

0bd830a

ACK No Date: 06/12/2024 172416376409794

Buyer

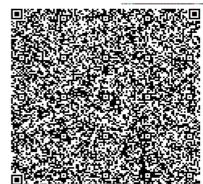
AS ENTERPRISES

ROHTAK

ROHTAK Pin: **124001** Code: 06 State: Haryana

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,909.43	5.00	145,472.00
		Total	0	50	Total		145,472.00

Other Charges Rounding Differ

0.40

Other Charges 0.40 **IGST TAX** 7,273.60

Net Amount 152,746.00

Amount In Words Rupees One Lakh Fifty Two Thousand Seven Hundred Forty Six Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	145,472.00	7,273.60

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