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 97bb5397393dc498e2bfd1a2c479e50db38d3cbca0618b36a746994

a72e259e2

ACK No Date: 08/05/2024 172414950377602

Buyer

ASHOK KUMAR PAWAN KUMAR

VEERSAVARKAR BLOCKShop No. 28JODHPUR, MAIN MANDORE MANDI PRANGAN, KRISHI MANDI, MANDORE

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08DKAPR5606G1Z4 PAN No. DKAPR5606G Invoice No. Dated **SL/256** 08/05/2024

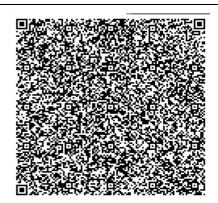
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR

Broker **DL KAMLESH JI**



		Total			Total		84,762.00
1	CARDUMUM	090831	1.00	30.00	1,695.24	5.00	84,762.00
SNo.	Description Of Goods CARDOMOM	HSN Code 090831	Qty 1.00	Weight 50.00	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 -0.10 Other Charges 99.90 **CGST TAX** 2,121.55 SGST TAX 2,121.55

Net Amount 89,105.00

Amount In Words Rupees Eighty Nine Thousand One Hundred Five 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%	84,862.00	2,121.55	2,121.55

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