## **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 9cc8fee1e1f27036a2f69865f5f1858fcec241a32df1a386c90b4e75c4

3aa6ef

ACK No 172416330348769 Date: 30/11/2024

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/1411 30/11/2024

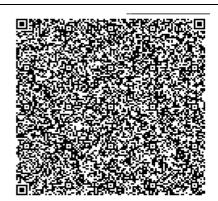
Pymt Mode: CREDIT

Transporter

Vehicle No BANSHI KAJU

Delivery Station: NEEMKATHANA

Broker



					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	3,190.48	5.00	15,953.00
		Total	0	5	Total		15,953.00

**Other Charges** Rounding Differ

0.34

Other Charges 0.34 **CGST TAX** 398.83 SGST TAX 398.83 **Net Amount** 16,751.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Fifty One 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%	15,953.00	398.83	398.83

## **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**