## **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 14091a1816e01f44a1057930a16f669714529228dd3b427514654c0c

e4540d80

ACK No Date: 22/06/2024 172415242503822

Buyer

#### SHREE RADHIKA DRY FRUITS

SHOP IN H. No. 80Jaipur, Deena Nath Ji Ki Gali Cho. Purani Basti,

**Chandpole Bazar** 

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

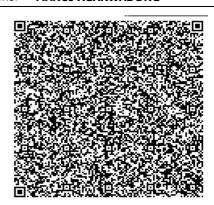
GSTIN: 08BKZPA0504K1Z2 PAN No. BKZPA0504K Invoice No. Dated **SL/558** 22/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No SHOP DELIVERY Delivery Station: JAIPUR

Broker **MANOJ AGARWAL DNG** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	10.00	500.00	1,714.29	5.00	857,145.00
		Total	10	500	Total		857,145.00

**Other Charges** 

FREIGHT Rounding Differ

500.00 -0.26

Other Charges 499.74 **CGST TAX** 21,441.13 SGST TAX 21,441.13 **Net Amount** 900,527.00

Amount In Words Rupees Nine Lakh Five Hundred Twenty Seven 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%	857,645.00	21,441.13	21,441.13

### **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**