Dated

31/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter BANSAL TRANSPORT

Delivery Station: BEHROAD

SL/934

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 1af0e0d0eb5cf1fc3ce337cd1495a8b84552e2cc5c6f9c29e11a38d7a

05243a1

ACK No 172415699835167 Date: 31/08/2024

Buyer

SAURABH TRADERS

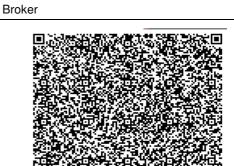
00, CHANDNI CHOWK, BEHROR, Alwar,

Rajasthan, 301701

BEHROD Pin: **301701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CCNPG7290R1ZL PAN No. CCNPG7290R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,047.62	5.00	20,477.00
2	CARDOMOM	090831	0.00	10.00	2,404.76	5.00	24,048.00
3	CARDOMOM	090831	0.00	5.00	2,595.24	5.00	12,977.00
		Total	0	25	Total		57,502.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.12

99.88 Other Charges **CGST TAX** 1,440.06 SGST TAX 1,440.06

Net Amount 60,482.00

Amount In Words Rupees Sixty Thousand Four Hundred Eighty Two 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%	57,602.00	1,440.06	1,440.06

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