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 80e4249eccc734f1d3686d5c5d6ae7cc08895e5eeec2d578856d1cd1

d14b4741

ACK No 172415303951887 Date: 01/07/2024

Buyer

SOHANLAL SAGARMAL NENWA

NENWA

NENWA Pin: **323801** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACEPJ3111D1ZA PAN No. ACEPJ3111D Invoice No. Dated **SL/611** 01/07/2024

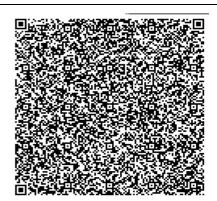
Pymt Mode: CREDIT

Transporter TIWARI GOODS TRANSPORT

Vehicle No

Delivery Station: NENWA

Broker **KALU JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,357.14	5.00	35,358.00
2	CARDOMOM	090831	0.00	5.00	2,714.29	5.00	13,572.00
		Total	0	20	Total		48,930.00

Other Charges

FREIGHT Rounding Differ

100.00 0.50

Other Charges 100.50 **CGST TAX** 1,225.75 SGST TAX 1,225.75 **Net Amount** 51,482.00

Amount In Words Rupees Fifty One 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%	49,030.00	1,225.75	1,225.75

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