## **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 553e4ea1af1770ff8b7dd766c1ecf957d273b7ac4ebd171e253b12069

fa70a53

ACK No Date: 23/07/2024 172415448579539

Buyer

**SUNIL INDUSTRIES** 

**KOTA** 

кота Pin: **324006** Code: 08 State: Rajasthan

Phone:

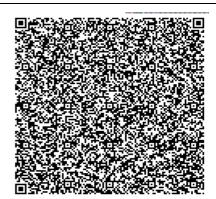
GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P Invoice No. Dated SL/701 23/07/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA

Broker **SARVAN MAMAJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,061.90	5.00	41,238.00
2	CARDOMOM	090831	0.00	20.00	2,380.95	5.00	47,619.00
		Total	0	40	Total		88,857.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.14

100.14 Other Charges **CGST TAX** 2,223.93 SGST TAX 2,223.93 **Net Amount** 93,405.00

Amount In Words Rupees Ninety Three Thousand Four 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%	88,957.00	2,223.93	2,223.93

## **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**