## **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 8fd293b60d3c810aea803b2259a53a723f4c7c9f60e2e1942c042729b

71430d3

ACK No 172416122858577 Date: 29/10/2024

Buyer

**AGARWAL MASALA PRODUCT** 

1, KOTAN PRES,

MADANKANJ KISHANGARH,

**KISANGARH** Code: 08 Pin: **305801** State: Rajasthan

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C Invoice No. Dated SL/1266 29/10/2024

Pymt Mode: CREDIT Transporter **SAMEER** 

Vehicle No

Delivery Station: KISANGARH Eway Bill No. 791473381267 Broker **DL KAMLESH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,085.71	5.00	104,286.00
		Total	0	50	Total		104,286.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.30

99.70 Other Charges **CGST TAX** 2,609.65 SGST TAX 2,609.65

**Net Amount** 109,605.00

Amount In Words Rupees One Lakh Nine Thousand Six Hundred Five 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%	104,386.00	2,609.65	2,609.65

## **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**