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 2fc7312954284f501f32af68b2054e765c5743d3d1f0d9a74097608f29

d00cc6

ACK No Date: 29/05/2024 172415078754379

Buyer

SHRI NARAYAN TRADING COMPANY

RAJDHANI KRISHI UPAJ MANDISHOP NO. H-18,KUKARKHEDA,, SIKAR ROAD, ROAD

NO. 9, VKIA

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

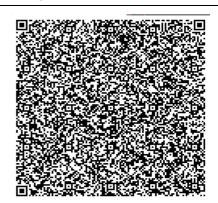
GSTIN: 08CRNPM5556K1Z1 PAN No. CRNPM5556K Invoice No. Dated SL/429 29/05/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204 Delivery Station: JAIPUR Eway Bill No. 711431598409

Broker SB



						ООТ	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	1,428.57	5.00	357,143.00
		Total	5	250	Total		357,143.00

Other Charges

FREIGHT Rounding Differ

250.00 0.34

250.34 Other Charges **CGST TAX** 8,934.83 SGST TAX 8,934.83

Net Amount 375,263.00

Amount In Words Rupees Three Lakh Seventy Five Thousand Two Hundred Sixty Three 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%	357,393.00	8,934.83	8,934.83

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