Dated

05/10/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GE2512

Delivery Station: JAIPUR

Eway Bill No. 751465656832

SL/1111

Broker

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 fd8787430f6fabb2082c31cb7492ed94cc6b6a36720487666931aa3a

2b5ae597

ACK No 172415948072411 Date: 05/10/2024

Buyer

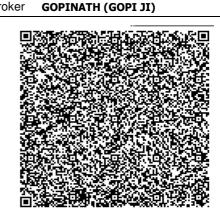
GAJANAND DEVANAND AND COMPANY

B-13, SIKAR ROAD, RAJDHANI MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPA5218K1ZJ PAN No. AARPA5218K



Other Charges			Other Chai	ges		500.24	
		Total	0	250	Total		535,715.00
1 CARDOMOM		090831	0.00	250.00	2,142.86	5.00	535,715.00
SNo. Description C	of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
				I		007	

Other Charges

FREIGHT Rounding Differ

500.00 0.24

CGST TAX 13,405.38 SGST TAX 13,405.38 **Net Amount** 563,026.00

Amount In Words Rupees Five Lakh Sixty Three Thousand Twenty Six 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%	536,215.00	13,405.38	13,405.38

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