Dated

29/04/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Delivery Station: JODHPUR

**OM JI BROKER** 

Eway Bill No. 731424123821

**SL/207** 

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 e425cb6e27816e13d550fee74cb085f79916126697de211ad446381a

8d1d10d8

ACK No 172414885157100 Date: 29/04/2024

Buyer

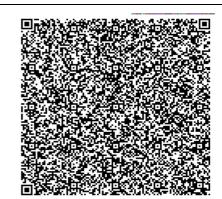
**MOHIT TRADING COMPANY, JODHPUR** 

**JODHPUR** 

**JODHPUR** Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08JDWPS7014E1ZW PAN No. JDWPS7014E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	1,728.57	5.00	172,857.00
		Total	2	100	Total		172,857.00

**Other Charges** 

FREIGHT Rounding Differ

200.00 0.14 Other Charges 200.14 **CGST TAX** 4,326.43 SGST TAX 4,326.43

**Net Amount** 181,710.00

Amount In Words Rupees One Lakh Eighty One Thousand Seven Hundred Ten 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%	173,057.00	4,326.43	4,326.43

## **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**