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 066ea69f61b90045fa9a9a8e2860295e0d90e4a8ecb43ea1c449d4dd

40ce9dc1

ACK No Date: 26/07/2024 172415467750773

Buyer

KHANDELWAL TRADE, GOVINDPURA

GOVINDPURA99Jaipur, OPP GOVINDAM

TOWER

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

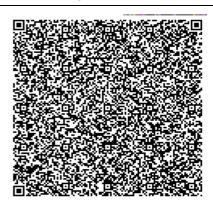
GSTIN: 08AMOPK6904H1ZR PAN No. AMOPK6904H Invoice No. Dated SL/713 26/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No **KESHEW BASKET** Delivery Station: JAIPUR

Broker **DL RAHUL KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,309.52	5.00	11,548.00
2	CARDOMOM	090831	0.00	5.00	2,904.76	5.00	14,524.00
		Total	0	10	Total		26,072.00

Other Charges Rounding Differ

0.40

Other Charges 0.40 **CGST TAX** 651.80 SGST TAX 651.80

Net Amount 27,376.00

Amount In Words Rupees Twenty Seven Thousand Three Hundred Seventy Six 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%	26,072.00	651.80	651.80

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