## **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 da7ec6e9e46acaab88bfdad038d468c7fe59198e0ae383f6c186b6a0

22319ba3

ACK No Date: 28/09/2024 172415894374337

Buyer

**LATHI ENTERPRISES** 

SADAR BAZAR BUNDI, LATHI

ENTERPRISES, BUNDI, BUNDI, Bundi,

Rajasthan,

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ACGPL4469C1ZL PAN No. ACGPL4469C Invoice No. Dated SL/1088 28/09/2024

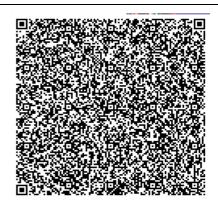
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: BUNDI

Broker **SAHIL** 



		Total	0	20	Total		56,667.00
		T-4-1		20	T-4-1		F0 007 00
1	CARDOMOM	090831	0.00	20.00	2,833.33	5.00	56,667.00
5IN0.	Description Of Goods	HSN Code	Qly	Weight	Rate	Rate	Amount
SNo.	Description Of Coads	HSN Code	Qty	Woight	Dete	GST	Amount

**Other Charges** 

FREIGHT Rounding Differ

70.00 0.14 Other Charges 70.14 **CGST TAX** 1,418.43 SGST TAX 1,418.43

**Net Amount** 59,574.00

Amount In Words Rupees Fifty Nine Thousand Five Hundred Seventy Four 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%	56,737.00	1,418.43	1,418.43

## **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**