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 6555d8856227176593254965771486bda06c89833edcd28b7029c6fd

2fe38e6e

ACK No 172415595068423 Date: 14/08/2024

Buyer

GIRIRAJ PRASAD PRADEEP KUMAR

25, NEAR BUS STAND, MAIN BAZAR, TOONGA,,BASSI, Jaipur, Rajasthan,

303301

TUNGA Pin: 303301 Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHQPK5006R1ZO PAN No. AHQPK5006R Invoice No. Dated **SL/825** 14/08/2024

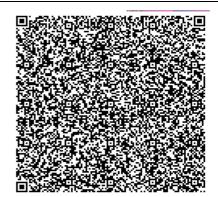
Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station: JAIPUR

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,461.90	5.00	49,238.00
		Total	0	20	Total		49,238.00

Other Charges Rounding Differ

0.10

Other Charges 0.10 **CGST TAX** 1,230.95 SGST TAX 1,230.95 **Net Amount** 51,700.00

Amount In Words Rupees Fifty One Thousand Seven Hundred 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%	49,238.00	1,230.95	1,230.95

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