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 af847fa28d500e10a2cb755789bc5fe17da8cfce1be8129b6f3a6981a

b7640b4

ACK No Date: 27/07/2024 172415475145338

Buyer

SHUBHAM TRADERS

H-II/5, Mandore Road, MANDORE KRISHI MANDI, Jodhpur, Rajasthan,

342007

JODHPUR Pin: **342007** Code: 08 State: Rajasthan

Phone:

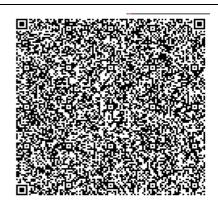
GSTIN: 08AGQPR2056R1ZF PAN No. AGQPR2056R Invoice No. Dated **SL/720** 27/07/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 711446431029 Broker **OM JI BROKER**



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,190.48	5.00	109,524.00
		Total	1	50	Total		109,524.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.20

Other Charges 99.80 **CGST TAX** 2,740.60 SGST TAX 2,740.60 **Net Amount** 115,105.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Five 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%	109,624.00	2,740.60	2,740.60

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