Dated

28/09/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

SL/1086

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 dab9b65f97050c661f0bf3b8b4c1635dd19e95d3275a3003d55e0955f

4148b68

ACK No Date: 28/09/2024 172415893873752

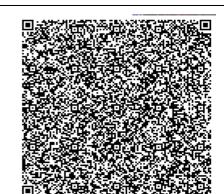
Buyer

## **LALIT KUMAR RAKESH KUMAR**

**SUMERPUR** Code: 08 Pin: **306902** State: Rajasthan

Phone:

GSTIN: 08AJNPB0249A1ZR PAN No. AJNPB0249A



Transporter OM RAJASTHAN TRANSPORT

Delivery Station: SUMERPUR

Eway Bill No. 741463261961

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1    | CARDOMOM             | 090831   | 0.00 | 50.00  | 2,171.43 | 5.00        | 108,572.00 |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      | Total    | 0    | 50     | Total    |             | 108,572.00 |

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.40 Other Charges 100.40 **CGST TAX** 2,716.80 SGST TAX 2,716.80

**Net Amount** 114,106.00

Amount In Words Rupees One Lakh Fourteen Thousand One Hundred Six Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 108,672.00          | 2,716.80      | 2,716.80      |

## **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**