Dated

07/06/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 721434047844

**SL/475** 

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 516baf9b201fe4f1012afec264959e45816c1ea7f85811c0d052cc640c

da07d0

ACK No Date: 07/06/2024 172415150581031

Buyer

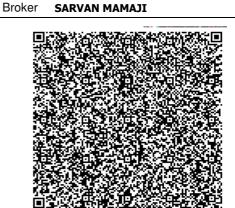
**SAGAR TRADERS** 

**KOTA** 

кота Pin: **324001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAZPJ0465D2ZH PAN No. AAZPJ0465D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	2,333.33	5.00	583,333.00
		<b>-</b>					500 000 00
		Total	5	250	Total		583,333.00

**Other Charges** 

FREIGHT Rounding Differ

500.00 0.34 Other Charges 500.34 **CGST TAX** 14,595.83 SGST TAX 14,595.83

**Net Amount** 613,025.00

Amount In Words Rupees Six Lakh Thirteen Thousand Twenty 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%	583,833.00	14,595.83	14,595.83

## **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**