## **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 87fa04ca3ccd3a16192c306f4a43528e428cde56303a8a30ad21b355

5f1fd25a

ACK No 172415267390902 Date: 26/06/2024

Buyer

**SATYANARAYAN ARPIT KUMAR** 

AGRASEN BAZAR M/S SATYANARAYAN

ARPIT GARG, SADAR BAZAR, DEOLI

**DEVLI** Code: 08 Pin: **304804** State: Rajasthan

Phone: 01434232153,

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C Invoice No. Dated **SL/577** 26/06/2024

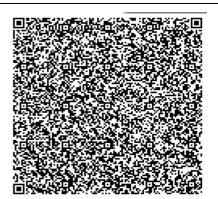
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **SARVAN MAMAJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,514.29	5.00	37,715.00
2	CARDOMOM	090831	0.00	15.00	2,095.24	5.00	31,429.00
		Total	0	30	Total		69,144.00

**Other Charges** 

FREIGHT Rounding Differ

100.00

Other Charges 99.78 **CGST TAX** 1,731.11 SGST TAX 1,731.11

**Net Amount** 72,706.00

Amount In Words Rupees Seventy Two Thousand Seven Hundred Six 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%	69,244.00	1,731.11	1,731.11

## **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**