Dated

06/11/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHAKTI CARGO

Delivery Station: GWALIOR

Eway Bill No. 701474796012

SL/1316

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 a7bf8b3c677d7ff7691e6e6d82d1d8bc45b17fb32382dacbacc210cf8

f9dde1a

ACK No 172416165885000 Date: 06/11/2024

Buyer

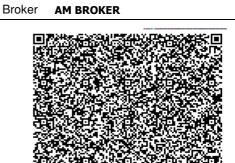
M/S VASUDEV TRADERS

1GHAS MANDIGWALIOR, MORAR

**GWALIOR** Code: 23 Pin: 474006 State: Madhya Pradesh

Phone:

GSTIN: 23AKAPA5321L1ZP PAN No. AKAPA5321L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,595.24	5.00	129,762.00
		Total	0	50	Total		129,762.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.10 Other Charges 99.90 **IGST TAX** 6,493.10

**Net Amount** 136,355.00

Amount In Words Rupees One Lakh Thirty Six Thousand Three Hundred Fifty Five Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	129,862.00	6,493.10

## **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**