## **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 d4a66888663d914b2c365e9bdd4a392eecfb582b72ee0623953b47b

1f5baad28

ACK No 172414591390918 Date: 13/03/2024

Buyer

**AGARWAL MASALA PRODUCT** 

1, KOTAN PRES,

MADANKANJ KISHANGARH,

**KISANGARH** Pin: **305801** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C Invoice No. Dated SL/2515 13/03/2024

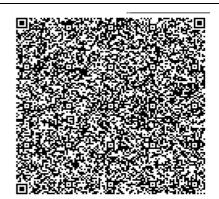
Pymt Mode: CREDIT

Transporter

Vehicle No MA SHOP

Delivery Station: KISANGARH

Broker **DL KAMLESH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	1,304.76	5.00	19,572.00
		Total	0		Total	<u>'</u>	19,572.00
Other Charges			Other Charges 0.40				

Other Charges **Other Charges CGST TAX** Rounding Differ SGST TAX 0.40

> **Net Amount** 20,551.00

Amount In Words Rupees Twenty Thousand Five Hundred Fifty One 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%	19,572.00	489.30	489.30

## **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** 

489.30

489.30