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 3ba44891bbd7e962aa542d8c1671ba09c82d1b58ac37974e8d875fd

99096001f

ACK No Date: 02/02/2024 172414329698554

Buyer

BHAIRAB TRADERS

SAJJAN VILA, **GURJAR MOHALLA, BIJAINAGAR**

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 9929899929 GSTIN: 08AJYPJ8554B1ZQ Invoice No. Dated SL/2298 02/02/2024

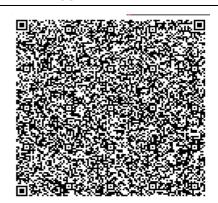
Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **KALU JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 25.00 | 1,809.52 | 5.00 | 45,238.00 |
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| | | | | | | | |
| | | Total | 0 | 25 | Total | | 45,238.00 |
| | | lotal | 0 | 25 | Total | | 45,238.00 |

Other Charges

FREIGHT Rounding Differ

100.00 0.10

100.10 Other Charges **CGST TAX** 1,133.45 SGST TAX 1,133.45

Net Amount 47,605.00

Amount In Words Rupees Forty Seven Thousand Six Hundred 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% | 45,338.00 | 1,133.45 | 1,133.45 |

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