## **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 6995e6e77baa95d7214668e8e5c391b97f8dfea72f824e80e87ba1261

f7ca079

ACK No Date: 16/10/2024 172416028363904

Buyer

**SANCHETI TEA TRADERS** 

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN** 

**BYAWAR** Code: 08 Pin: 305901 State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS Invoice No. Dated SL/1188 16/10/2024

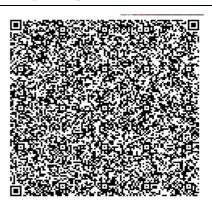
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR Eway Bill No. 771469040149

Broker SARDARJI



		Total	0	50	Total		105,238.00
					_,		200,200.00
1	CARDOMOM	090831	0.00	50.00	2,104.76		105,238.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.10 Other Charges 100.10 **CGST TAX** 2,633.45 SGST TAX 2,633.45

**Net Amount** 110,605.00

Amount In Words Rupees One Lakh Ten Thousand Six Hundred Five Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	105,338.00	2,633.45	2,633.45

## **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**