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 b933288b303105ff6b49b5bc7dbabb7a3fb538a0d97101a45b183d70

722781a3

ACK No 172414795075686 Date: 13/04/2024

Buyer

KHANDELWAL SALES CORPORATION

GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR,

Description Of Goods

Jaipur, Rajasthan, 302012

GOVINDPURA Pin: **302012** Code: 08 State: Rajasthan

Phone:

SNo.

GSTIN: 08AQOPK6128P1Z2 PAN No. AQOPK6128P Invoice No. Dated **SL/103** 13/04/2024

Pymt Mode: CREDIT

Transporter

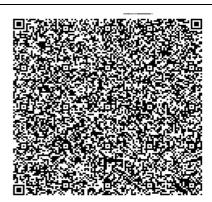
Qty

Weight

HSN Code

Vehicle No KASHEW BASKET Delivery Station: JAIPUR

Broker **DL RAHUL KHANDELWAL**



Rate

GST

Rate

Amount

| 1 | CARDOMOM | 090831 | 0.00 | 5.00 | 1,866.67 | 5.00 | 9,334.00 |
|-----------------|----------|--------|------|----------|----------|------|----------|
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| | | | | | | | |
| | | Total | 0 | | Total | | 9,334.00 |
| Other Charges | | | | _ | | | 0.30 |
| Rounding Differ | | | | CGST TAX | | | 233.35 |
| 0.30 | | | | SGST TAX | | | 233.35 |

Amount In Words Rupees Nine Thousand Eight Hundred 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% | 9,334.00 | 233.35 | 233.35 |

Net Amount

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

9,801.00