## **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 e05867291041830c89c7d3b6169d2dce9dd92a4aa13a029494ea00b

70f6c9cce

ACK No Date: 27/02/2024 172414483998727

Buyer

JAIN TRADING CO.

SUNDAR DAS MARGDAUSA, DAUSA

DUSSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPJ4079M1Z0 PAN No. ABMPJ4079M Invoice No. Dated SL/2431 27/02/2024

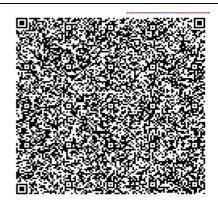
Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Vehicle No

Delivery Station: DUSSA

Broker **SURESH JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	1,357.14	5.00	67,857.00
		Total	1	50	Total		67,857.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.14

100.14 Other Charges **CGST TAX** 1,698.93 SGST TAX 1,698.93

**Net Amount** 71,355.00

Amount In Words Rupees Seventy One Thousand Three Hundred Fifty 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%	67,957.00	1,698.93	1,698.93

## **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**