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 2a0ba7001874a1fdd0016999d2c8f1e788ee0e9ff4d76ec3642f18130

2a755ea

ACK No Date: 10/06/2024 172415168023684

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN**

BYAWAR Code: 08 Pin: 305901 State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS Invoice No. Dated **SL/486** 10/06/2024

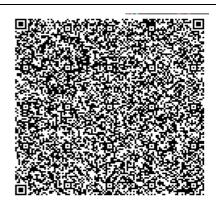
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR Eway Bill No. 731434658269

Broker SARDARJI



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
CARDOMOM	090831	1.00	50.00	2,604.76	5.00	130,238.00
	Total	1	50	Total		130,238.00
		CARDOMOM 090831	CARDOMOM 090831 1.00	CARDOMOM 090831 1.00 50.00	CARDOMOM 090831 1.00 50.00 2,604.76	Rate

Other Charges

FREIGHT Rounding Differ

100.00 0.10

100.10 Other Charges **CGST TAX** 3,258.45 SGST TAX 3,258.45

Net Amount 136,855.00

Amount In Words Rupees One Lakh Thirty Six Thousand Eight 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%	130,338.00	3,258.45	3,258.45

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