Dated

28/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter JAI LAXMI

Delivery Station: ALWAR

GIRIRAJ JI

SL/1090

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 2df79ccd512e2e443c04985f4b3ff465c2011c2e716548c65c409994c

d6a5df4

ACK No Date: 28/09/2024 172415895481555

Buyer

MOTI LAL & COMPANY GHEE WALI GALI KEDAL GANJ

ALWAR Code: 08 Pin: 301001 State: Rajasthan

Phone:

GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 30.00 | 2,166.67 | 5.00 | 65,001.00 |
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| | | Total | 0 | 30 | Total | | 65,001.00 |

Other Charges

FREIGHT Rounding Differ

100.00 -0.06

Other Charges 99.94 **CGST TAX** 1,627.53 SGST TAX 1,627.53 **Net Amount** 68,356.00

Amount In Words Rupees Sixty Eight Thousand Three Hundred Fifty Six 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% | 65,101.00 | 1,627.53 | 1,627.53 |

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