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 0372076f0fcffa7edc6fd01e4479d749526691562fa1e4b2c3a4a9c4d4

80fa33

ACK No Date: 21/03/2024 172414647286813

Buyer

KANTA TRADERS

SHOP NO 1, PUROHIT JI KA KATLA, MAIN DIGGI ROAD, PHAGI NEAR BANK

OF INDIA, Phagi, Jaipur,

PHAGI Pin: **303005** Code: 08 State: Rajasthan

Phone:

GSTIN: 08PZUPS8234L1ZW PAN No. PZUPS8234L Invoice No. Dated SL/2557 21/03/2024

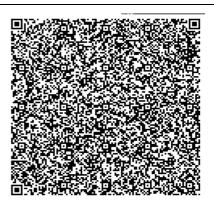
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: FAGGI

Broker **SARDARJI**



				T	I.		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,214.29	5.00	33,215.00
		Total	0	15	Total		33,215.00

Other Charges

FREIGHT Rounding Differ

71.00 -0.30

Other Charges 70.70 **CGST TAX** 832.15 SGST TAX 832.15 **Net Amount** 34,950.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Fifty 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%	33,286.00	832.15	832.15

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