## **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 efadaee4b075b2824b6a0194099748f7bddd6af1abcce5f6172a2dd1

28dd2780

ACK No Date: 07/02/2024 172414362552842

Buyer

**GAURAV ENTERPRISES** 

.KOTA, SHIVAJI MARKET ,NEAR

**SAROVAR PARKING** 

KOTA Code: 08 Pin: **324007** State: Rajasthan

Phone:

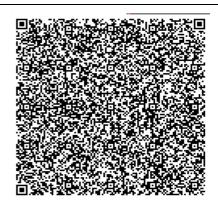
GSTIN: 08AWXPJ9220E1Z6 PAN No. AWXPJ9220E Invoice No. Dated SL/2322 07/02/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA Eway Bill No. 751403462994

Broker SITARAM JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,276.19	5.00	113,810.00
		Total	1	50	Total		113,810.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.50 Other Charges 100.50 **CGST TAX** 2,847.75 SGST TAX 2,847.75

**Net Amount** 119,606.00

Amount In Words Rupees One Lakh Nineteen Thousand Six Hundred Six 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%	113,910.00	2,847.75	2,847.75

## **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**