## **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 1145f1be7358f335a6ac4fc9334a27b80e5da33390be886acdba68e2

5dce90d9

ACK No 172414314411650 Date: 31/01/2024

Buyer

SHYAM DRYFRUITS,

SHOP NO. 11, GANPATI MALL, NEAR **GOVT HOSPITAL, BHIWADI, Alwar,** 

Rajasthan,

**BHIWADI** Pin: 301019 State: Rajasthan Code: 08

Phone:

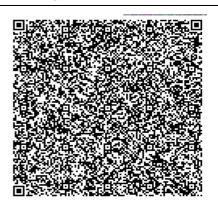
GSTIN: 08BFJPA6417G1ZM PAN No. BFJPA6417G Invoice No. Dated SL/2288 31/01/2024

Pymt Mode: CREDIT Transporter VIJAYLAXMI

Vehicle No

Delivery Station: BHIWADI

Broker **DL SB** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,533.33	5.00	30,667.00
2	CARDOMOM	090831	0.00	5.00	1,738.10	5.00	8,691.00
		Total	0	25	Total		39,358.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.08 Other Charges 100.08 **CGST TAX** 986.46 SGST TAX 986.46

**Net Amount** 41,431.00

Amount In Words Rupees Forty One Thousand Four Hundred Thirty One 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%	39,458.00	986.46	986.46

## **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**