Dated

15/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14BY9812

Delivery Station: JAIPUR

Eway Bill No. 761468578929

**GOPINATH (GOPI JI)** 

SL/1172

Broker

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 160f5977c851c42ed28a9387eeccadaf7b0dddd1439900d2809ebd2e

0b64e085

ACK No Date: 15/10/2024 172416017844519

Buyer

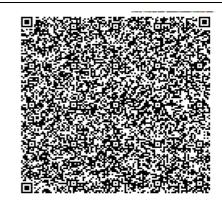
**BHARTHARITEA COMPANY,** 

**SHOP - 607** 

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABEPT2024L1ZJ PAN No. ABEPT2024L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	123.00	2,333.33	5.00	287,000.00
		Total	0	123	Total		287,000.00
Other Charges				Other Chai	ges		0.00
				CGST TAX	(		7,175.00

Amount In Words Rupees Three Lakh One Thousand Three Hundred Fifty 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%	287,000.00	7,175.00	7,175.00

SGST TAX

**Net Amount** 

## **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** 

7,175.00

301,350.00