## **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 fab8103b0cd5c68ffbe3c0e8597a4d1a1c5c562c3e8dccc325dfd42dd

e75c43f

ACK No Date: 08/06/2024 172415155498000

Buyer

**GANPATI TRADING COMPANY** 

39-40, baraha ji ka chowk, Kamdharon Ki Gali,Chokri Purani Basti, Gangori Bazar, JAIPUR

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

Phone:

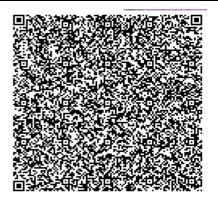
GSTIN: 08AVCPM1911D1Z2 PAN No. AVCPM1911D Invoice No. Dated **SL/476** 08/06/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker **DL MANTRI JI** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | CARDOMOM             | 090831   | 0.00 | 10.00  | 2,261.90 | 5.00        | 22,619.00 |
| 2    | CARDOMOM             | 090831   | 0.00 | 4.00   | 2,023.81 | 5.00        | 8,096.00  |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 0    | 14     | Total    |             | 30,715.00 |

**Other Charges** Rounding Differ

0.24

Other Charges 0.24 **CGST TAX** 767.88 SGST TAX 767.88 **Net Amount** 32,251.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Fifty 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<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 30,715.00           | 767.88        | 767.88        |

## **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**