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 1a6b6f2490bc2e886204492938f4bea824f49707c0e103aabdb65a9e

a356792f

ACK No 172416210394550 Date: 12/11/2024

Buyer

SS TRADING CO.DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P Invoice No. Dated SL/1363 12/11/2024

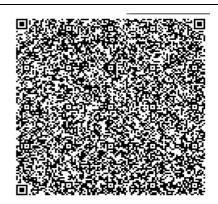
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA

Broker **SAHIL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,309.52	5.00	57,738.00
		Total	0		Total	<u> </u>	57,738.00
Othor	Other Charges			Other Chai	raes		100.10

Other Charges

FREIGHT Rounding Differ

100.00 0.10 **CGST TAX** 1,445.95 SGST TAX 1,445.95

Net Amount 60,730.00

Amount In Words Rupees Sixty Thousand Seven Hundred Thirty 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%	57,838.00	1,445.95	1,445.95

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