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 8cace301b602de1184a7465a9c2a7000c5f846040376527da93be497

dbaed779

ACK No 172414585072048 Date: 12/03/2024

Buyer

HEERA MOTI MARKETING, SANCHORE

G1-98, RIICO INDUSTRIAL AREASANCHORE, MAKHUPURA

SANCHORE Code: 08 Pin: **343041** State: Rajasthan

Phone:

GSTIN: 08FFZPM3959B1ZR PAN No. FFZPM3959B Invoice No. Dated SL/2511 12/03/2024

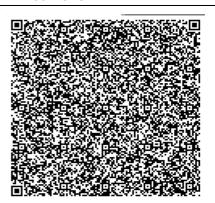
Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station: SANCHOR

Broker **SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	1,304.76	5.00	32,619.00
2	CARDOMOM	090831	0.00	5.00	1,547.62	5.00	7,739.00
		Total	0	30	Total		40,358.00

Other Charges

FREIGHT Rounding Differ

100.00 0.08

100.08 Other Charges **CGST TAX** 1,011.46 SGST TAX 1,011.46

Net Amount 42,481.00

Amount In Words Rupees Forty Two Thousand Four Hundred Eighty 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%	40,458.00	1,011.46	1,011.46

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