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 9c1de8dbd767437be113a264b4d0516c2271ca5730f16a4a1aaa7552

7ce6bb2f

ACK No 172414646655052 Date: 21/03/2024

Buyer

MITTAL AGENCY, RAWATSAR

KIRYANA MERCHANTSMITTAL

AGENCIESRAWATSAR, SARDARSHAHAR

ROAD

RAWATSAR Code: 08 Pin: **335524** State: Rajasthan

Phone:

GSTIN: 08ACEPM9113G1ZN PAN No. ACEPM9113G Invoice No. Dated SL/2556 21/03/2024

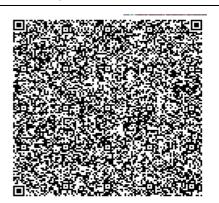
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: RAWATSAR

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	14.50	1,357.14	5.00	19,679.00
2	CARDOMOM	090831	0.00	10.00	2,142.86	5.00	21,429.00
		Total	0	24.500	Total		41,108.00

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges 99.58 **CGST TAX** 1,030.21 SGST TAX 1,030.21

Net Amount 43,268.00

Amount In Words Rupees Forty Three Thousand Two Hundred Sixty Eight 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%	41,208.00	1,030.21	1,030.21

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