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 c730634aae3e559b5b294d57614a29c326a4c88f08137d0170837611

c925c0e2

ACK No Date: 22/08/2024 172415636671032

Buyer

KTC DRYFRUITS

Krishna Auto Service Centre, **JATIYON KA PURANA VAS,**

PARMESHWARI W/O MANGI LAL, KTC DRY

BADMER Code: 08 Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N Invoice No. Dated **SL/858** 22/08/2024

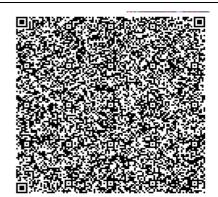
Pymt Mode: CREDIT

Transporter NIRMAL TRANSPORT

Vehicle No

Delivery Station: BARMER Eway Bill No. 721452570517

Broker **SB BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	100.00	1,990.48	5.00	199,048.00
		Total	0	100	Total		199,048.00

Other Charges

FREIGHT Rounding Differ

200.00 -0.40

Other Charges 199.60 **CGST TAX** 4,981.20 SGST TAX 4,981.20 **Net Amount** 209,210.00

Amount In Words Rupees Two Lakh Nine Thousand Two Hundred Ten 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%	199,248.00	4,981.20	4,981.20

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