Dated

08/10/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter somya cargo

Delivery Station: AGRA

Eway Bill No. 711466642755

SL/1131

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 1033e7b7f6477da0a7d3791b7ec1ba36ee88538058afbc26080f3341

3edef4f5

ACK No 172415971737145 Date: 08/10/2024

Buyer

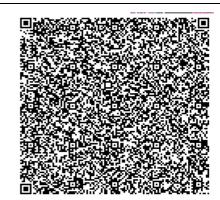
M/S PUNEET SALES **53 AOLD VIJAY NAGAR, OLD VIJAY**

NAGAR COLONY

AGRA Pin: 282004 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACNPK8864B1Z8 PAN No. ACNPK8864B



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 30.00 | 2,142.86 | 5.00 | 64,286.00 |
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| | | | | | | | |
| | | Total | 0 | 30 | Total | | 64,286.00 |

Other Charges

FREIGHT Rounding Differ

100.00 -0.30

99.70 Other Charges **IGST TAX** 3,219.30

Net Amount 67,605.00

Amount In Words Rupees Sixty Seven Thousand Six Hundred Five Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|---------------|
| 090831 | IGST 5.0% | 64,386.00 | 3,219.30 |

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