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 2b46706b45123ceb9da55da85ad278d01f8461d6ffc1af6cdfc048886

4083cec

ACK No Date: 23/05/2024 172415047447518

Buyer

SHRI MAHAVEER JAIN KIRANA STORE

G, 101, Agrasen Bazar, Old Dhanmandi Kota, Kota, Rajasthan,

324006

KOTA Code: 08 Pin: **324006** State: Rajasthan

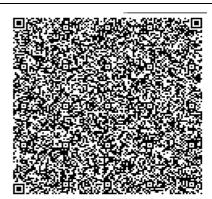
Phone:

GSTIN: 08ARFPJ9752N1Z2 PAN No. ARFPJ9752N Invoice No. Dated SL/390 23/05/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA Eway Bill No. 731430307112 Broker **SARVAN MAMAJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	79.00	2,285.71	5.00	180,572.00
2	CARDOMOM	090831	0.00	40.00	2,285.71	5.00	91,429.00
		Total	0	119	Total		272,001.00

Other Charges

FREIGHT Rounding Differ

300.00 -0.06

299.94 Other Charges **CGST TAX** 6,807.53 SGST TAX 6,807.53 **Net Amount** 285,916.00

Amount In Words Rupees Two Lakh Eighty Five Thousand Nine Hundred Sixteen 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%	272,301.00	6,807.53	6,807.53

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