## **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 162cbb15bf613f4000aaf9a66711af41ec2698d869ef4851f9ccb6ba60

61fa27

ACK No Date: 20/05/2024 172415023596289

Buyer

**BHAKAR KIRANA STORE** 

**FAGGI** 

**FAGGI** Pin: **303005** Code: 08 State: Rajasthan

Phone:

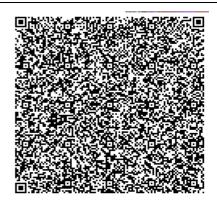
GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H Invoice No. Dated **SL/350** 20/05/2024

Pymt Mode: CREDIT Transporter SHREE JI

Vehicle No

Delivery Station: FAGGI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	1,809.52	5.00	27,143.00
2	CARDOMOM	090831	0.00	10.00	2,095.24	5.00	20,953.00
3	CARDOMOM	090831	0.00	10.00	2,190.48	5.00	21,905.00
4	CARDOMOM	090831	0.00	5.00	2,238.10	5.00	11,191.00
		Total	0	40	Total		81,192.00

**Other Charges** 

FREIGHT Rounding Differ

100.00

Other Charges 100.36 **CGST TAX** 2,032.32 SGST TAX 2,032.32 **Net Amount** 85,357.00

Amount In Words Rupees Eighty Five Thousand Three Hundred Fifty Seven 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%	81,292.00	2,032.32	2,032.32

## **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**