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 91e66dc8a8c7657f1ba392bab53fe5da6baca8639bf54a38ed28bd2c

c38e9c1d

ACK No Date: 27/05/2024 172415066141925

Buyer

MUKUL TRADERS

SHOP NO. 7, RAJ RATAN MARKET,

PURANI DHANMANDI, KOTA (RAJASTHAN)

КОТА Pin: **324007** Code: 08 State: Rajasthan

Phone:

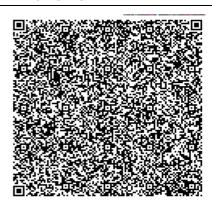
GSTIN: 08AGKPL9548C1Z3 Invoice No. Dated **SL/417** 27/05/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA Eway Bill No. 711431080993

Broker **SANJAY JI**



		Total	1	50	Total		109,524.00
1	CARDOMOM	090831	1.00	50.00	2,190.48		109,524.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

100.00 -0.20 Other Charges 99.80 **CGST TAX** 2,740.60 SGST TAX 2,740.60

Net Amount 115,105.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Five 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%	109,624.00	2,740.60	2,740.60

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