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 9df9ac8884b8a627e8e6f59e7256bdfa1f2a66a2f6d7ba384a567a567

c71e8ad

ACK No Date: 22/05/2024 172415037128137

Buyer

AGRAWAL AGENCIES

Digambar Jain MandirBandikui, purani madho ganj mandi

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

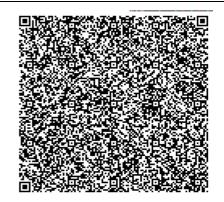
GSTIN: 08ACOPA5838L1Z6 PAN No. ACOPA5838L Invoice No. Dated SL/369 22/05/2024

Pymt Mode: CREDIT

Transporter RANCHORNATH COLD STORES

Vehicle No RJ14GQ1540 Delivery Station: BANDIKUI Eway Bill No. 781429906701

Broker R MUNDRA



		ıolai	5	250			459,525.00
		Total	5	250	Total		459,525.00
1	CARDOMOM	090631	3.00	230.00	1,838.10	5.00	459,525.00
_	CARDOMOM	090831	5.00	250.00	1 020 10		450 535 00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

550.00 0.24 Other Charges 550.24 **CGST TAX** 11,501.88 SGST TAX 11,501.88

Net Amount 483,079.00

Amount In Words Rupees Four Lakh Eighty Three Thousand Seventy Nine 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%	460,075.00	11,501.88	11,501.88

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