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 431ef3fd1ed91d54c3eb2be002077fad38619b4a0f9a06c1bba1938b4

50da6ce

ACK No Date: 05/09/2024 172415733938580

Buyer

PUKHRAJ HIRACHAND AND CO

A-6Nagaur, NH 62

NAGAUR Code: 08 Pin: **341001** State: Rajasthan

Phone:

GSTIN: 08AABFP2490E1ZE PAN No. AABFP2490E Invoice No. Dated SL/962 05/09/2024

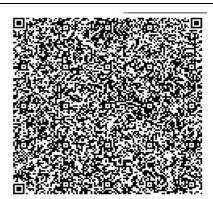
Pymt Mode: CREDIT

Transporter KUNAL TRANSPORT

Vehicle No

Delivery Station: NAGOUR

Broker MS BROKER (MANISH JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,047.62	5.00	51,191.00
		Total	0	25	Total		51,191.00

Other Charges

FREIGHT Rounding Differ

100.00 0.44

Other Charges 100.44 **CGST TAX** 1,282.28 SGST TAX 1,282.28 **Net Amount** 53,856.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifty Six 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%	51,291.00	1,282.28	1,282.28

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