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 a620e4caee14321067f0503ea82ab68f36e3b0cf9733c067eb6688df1

109016b

ACK No Date: 27/06/2024 172415274664346

Buyer

MUKUND IMPEX (JODHPUR)

F-83Jodhpur, RIICO Industries Area

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

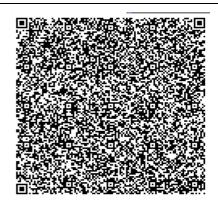
GSTIN: 08MNLPS4599G1ZV PAN No. MNLPS4599G Invoice No. Dated **SL/585** 27/06/2024

Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 741438840089 Broker **OM JI BROKER**



					1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	2,166.67	5.00	541,668.00
		Total	5	250	Total		541,668.00
		iolai	ח	250	TULAI		J 4 1,000.00

Other Charges

FREIGHT Rounding Differ

500.00 -0.40

Other Charges 499.60 **CGST TAX** 13,554.20 SGST TAX 13,554.20 **Net Amount** 569,276.00

Amount In Words Rupees Five Lakh Sixty Nine Thousand Two Hundred Seventy 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%	542,168.00	13,554.20	13,554.20

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