# **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 d4c410ebd473c93f9780a9b13bb74d03584cd932e71f97fd8d153b3e

0aa007b6

ACK No 172414329351538 Date: 02/02/2024

Buyer

#### **SHYAM KIRANA STORE**

**SURAJGARH** Pin: **333029** Code: 08 State: Rajasthan

Phone: 9784274533

GSTIN: **08CACPK8222N1ZE** PAN No. CACPK8222N Invoice No. Dated SL/2295 02/02/2024

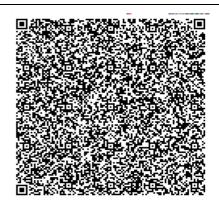
Pymt Mode: CREDIT

Transporter SHAKTI ROAD LINE

Vehicle No

Delivery Station: SURAJGARH

Broker **MANOJ GUMAN JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	1,538.10	5.00	38,453.00
		Total	0	25	Total		38,453.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.34 Other Charges 100.34 **CGST TAX** 963.83 SGST TAX 963.83

**Net Amount** 40,481.00

### Amount In Words Rupees Forty Thousand Four Hundred Eighty One 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%	38,553.00	963.83	963.83

#### **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**