Dated

27/04/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter AVTAR

Delivery Station: KOTA

Eway Bill No. 721423737860

SL/193

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 68695a0c412880694b36436ca4fe2107cb739f65dbb316645b1c9d42

b7400828

ACK No 172414876226286 Date: 27/04/2024

Buyer

ADITYA SALES CORPORATION

Shop No 11Kota, Sarovar Complex

Sarover Takij

КОТА Code: 08 Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08ADVPJ9866F1ZP PAN No. ADVPJ9866F Broker **SARVAN MAMAJI**

		Other Charge			200.40		
		Total	2	100	Total		180,952.00
1	CARBOTTOT	090031	2.00	100.00	1,609.32	5.00	160,952.00
1	CARDOMOM	090831	2.00	100.00	1,809.52		180,952.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

200.00 0.40 Other Charges 200.40 **CGST TAX** 4,528.80 SGST TAX 4,528.80

Net Amount 190,210.00

Amount In Words Rupees One Lakh Ninety Thousand Two Hundred Ten 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%	181,152.00	4,528.80	4,528.80

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