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 17f3c8db0960108f7b7892f78d96d4d8237ab9b302502f5382eaf45d1

a8096b5

ACK No Date: 21/09/2024 172415844259848

Buyer

SANCHETI TEA TRADERS

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN**

BYAWAR Code: 08 Pin: 305901 State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS Invoice No. Dated SL/1054 21/09/2024

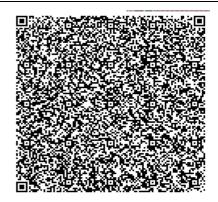
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR Eway Bill No. 751460396678

Broker SARDARJI



SNo.	Description Of Goods	HCN Codo	Qty	Woight	Data	GST	Amount
SINO.	Description Of Goods	HSN Code	Qiy	Weight	Rate	Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,547.62	5.00	127,381.00
		Total	0	50	Total		127,381.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.06

99.94 Other Charges **CGST TAX** 3,187.03 SGST TAX 3,187.03 **Net Amount** 133,855.00

Amount In Words Rupees One Lakh Thirty Three Thousand Eight Hundred Fifty Five 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%	127,481.00	3,187.03	3,187.03

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