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 273fc4d24032ed25e618206d8eedbd5b2f964519ed98290679c80921

00e62466

ACK No Date: 12/02/2024 172414392895887

Buyer

KHANDELWAL SALES CORPORATION

GOVINDPURA, 62-KHANDELWAL SADAN, GOVINDPURA, GOVINDPURA, JAIPUR, Jaipur, Rajasthan, 302012

GOVINDPURA Pin: 302012 State: Rajasthan Code: 08

Phone:

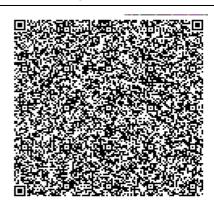
GSTIN: 08AQOPK6128P1Z2 PAN No. AQOPK6128P Invoice No. Dated SL/2352 12/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No KASHEW BASKET Delivery Station: JAIPUR

Broker **DL RAHUL KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,285.71	5.00	11,429.00
2	CARDOMOM	090831	0.00	5.00	1,828.57	5.00	9,143.00
		Total	0	10	Total		20,572.00
Other Charges			Other Char	ges		0.38	

Other Charges **Other Charges CGST TAX** Rounding Differ SGST TAX 0.38

> **Net Amount** 21,601.00

Amount In Words Rupees Twenty One Thousand Six Hundred 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%	20,572.00	514.31	514.31

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

514.31

514.31