## **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 3c44ec6c386b240807edf8145c8a2257895dcc37fbd4308828eeb2a9 af94c665

ACK No 172414875402393 Date: 27/04/2024

Buyer

**DA ENTERPRISES** 

275-B F/F, KUCHA SANJOGI RAM, NAYA

BANS, North Delhi

**DELHI** Pin: 110006 State: Delhi Code: 07

Phone:

GSTIN: 07AGQPG8044A1ZJ PAN No. AGQPG8044A Invoice No. Dated **SL/191** 27/04/2024

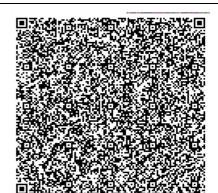
Pymt Mode: CREDIT

Transporter MAHAVEER TRANSPORT

Vehicle No

Delivery Station: DELHI Eway Bill No. 721423704439

Broker



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	1,657.14	5.00	414,285.00
2	CARDOMOM	090831	4.00	200.00	2,047.62	5.00	409,524.00
		Total	9	450	Total		823,809.00

**Other Charges** 

FREIGHT Rounding Differ

1080.00

Other Charges 1,079.55 **IGST TAX** 41,244.45

**Net Amount** 866,133.00

Amount In Words Rupees Eight Lakh Sixty Six Thousand One Hundred Thirty Three Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

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HSN Code	Tax Description	Assessable Value		IGST Value					
090831	IGST 5.0%	824,889.00		41,244.45					

## **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**