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 3551ce77310e86151a4f7680002882038100916eb2f515a6a1f53eb5e

6ce56f5

ACK No Date: 24/09/2024 172415862496267

Buyer

PANGARIA ENTERPRISES

CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA

BHILWARA Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P Invoice No. Dated SL/1070 24/09/2024

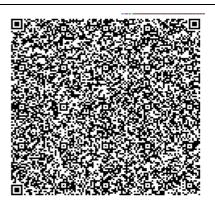
Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA Eway Bill No. 721461148123

Broker Rinku Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
			2.00			Rate	
1	CARDOMOM	090831	0.00	50.00	2,428.57	5.00	121,429.00
		Total	0	50	Total		121,429.00

Other Charges

FREIGHT Rounding Differ

100.00

99.54 Other Charges **CGST TAX** 3,038.23 SGST TAX 3,038.23

Net Amount 127,605.00

Amount In Words Rupees One Lakh Twenty Seven Thousand Six Hundred 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%	121,529.00	3,038.23	3,038.23

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