## **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 42eed7e223829ce97b88064e4094abc3d9fd24124772793fe45d2c7b

71adc8f2

ACK No 172414494383471 Date: 28/02/2024

Buyer

**AGARWAL TRADING COMPANY, KUCHAMAN** 

**KUCHAMAN CITY** 

**KUCHAMAN** Code: 08 Pin: **341508** State: Rajasthan

Phone:

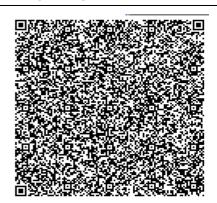
GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B Invoice No. Dated SL/2447 28/02/2024

Pymt Mode: CREDIT Transporter AMBIKA

Vehicle No

Delivery Station: KUCHAMAN

Broker **SARDARJI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	1,700.00	5.00	17,000.00
2	CARDOMOM	090831	0.00	5.00	2,190.48	5.00	10,953.00
		Total	0	15	Total	l I	27,953.00

**Other Charges** 

FREIGHT Rounding Differ

70.00 -0.16

Other Charges 69.84 **CGST TAX** 700.58 SGST TAX 700.58

**Net Amount** 29,424.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Twenty Four 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%	28,023.00	700.58	700.58

## **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**