## **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 81e169dcad5f61415f8a142f80277fe613b17449408228fcac4f8ccac6

9b6b3a

ACK No Date: 18/04/2024 172414821922584

Buyer

**RAMVILAS RAMAVTAR** 

**MEDTACITY** 

**MEDTA CITY** Code: 08 Pin: 341510 State: Rajasthan

Phone: 9785286670

GSTIN: 08ABWPK6300N1Z3 PAN No. ABWPK6300N Invoice No. Dated **SL/136** 18/04/2024

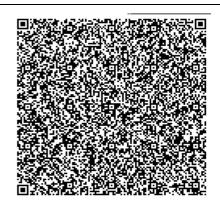
Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station: MEDATA CITY

Broker **VMAMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	30.00	1,871.43	5.00	56,143.00
2	CARDOMOM	090831	0.00	20.00	1,714.29	5.00	34,286.00
		Total	0	50	Total		90,429.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.46

99.54 Other Charges **CGST TAX** 2,263.23 SGST TAX 2,263.23 **Net Amount** 95,055.00

Amount In Words Rupees Ninety Five Thousand 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%	90,529.00	2,263.23	2,263.23

## **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**