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 0ef5bd5f77ffb32c872afc4ac216643a026471bb36a471210733cb061

62553dc

ACK No 172414862685677 Date: 25/04/2024

Buyer

SATYANARAYAN ARPIT KUMAR

AGRASEN BAZAR M/S SATYANARAYAN

ARPIT GARG,

SADAR BAZAR, DEOLI

DEVLI Pin: **304804** Code: 08 State: Rajasthan

Phone: 01434232153,

GSTIN: 08AXLPG6985C1Z5 PAN No. AXLPG6985C Invoice No. Dated **SL/173** 25/04/2024

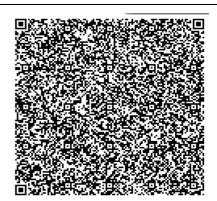
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: DEVLI

Broker **SARVAN MAMAJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	31.00	1,833.33	5.00	56,834.00
2	CARDOMOM	090831	0.00	15.00	1,619.05	5.00	24,286.00
		Total	0	46	Total		81,120.00

Other Charges FREIGHT

100.00

Other Charges 100.00 **CGST TAX** 2,030.50 SGST TAX 2,030.50 **Net Amount** 85,281.00

Amount In Words Rupees Eighty Five Thousand Two Hundred Eighty 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%	81,220.00	2,030.50	2,030.50

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