## **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 2796374cb19a24414a3cd963d4b21b295af661c5a3ac626bde5804c6

f1b2f05d

ACK No 172415216480665 Date: 18/06/2024

Buyer

**RUPANA TRADERS** 

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDA, JAIPUR

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

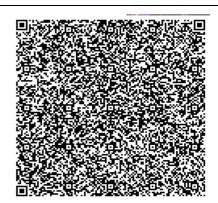
GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G Invoice No. Dated SL/529 18/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094 Delivery Station: JAIPUR Eway Bill No. 711436553177

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	15.00	750.00	1,238.10	5.00	928,575.00
		<b>-</b>			<b>-</b>		222 575 22
		Total	15	750	Total		928,575.00

**Other Charges** 

FREIGHT Rounding Differ

750.00 -0.26

749.74 Other Charges **CGST TAX** 23,233.13 SGST TAX 23,233.13

**Net Amount** 975,791.00

Amount In Words Rupees Nine Lakh Seventy Five Thousand Seven Hundred Ninety 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%	929,325.00	23,233.13	23,233.13

## **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**