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 4ce04237ade52f8a5ab57cd54b904181f5e1ec2b2550d70becbb1765

733c038f

ACK No Date: 23/09/2024 172415852960152

Buyer

GOYAL MASALA UDYOG

G1-17Khairthal, RIICO INDUSTRIAL

AREA

KHERTALL Code: 08 Pin: **301404** State: Rajasthan

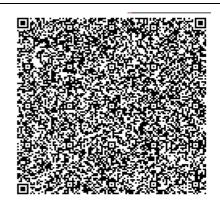
Phone:

GSTIN: 08AHLPG4080C1ZK PAN No. AHLPG4080C Invoice No. Dated SL/1058 23/09/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KHERTALL Eway Bill No. 741460762793 Broker MS BROKER (MANISH JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,095.24	5.00	104,762.00
		Total	0	50	Total		104,762.00

Other Charges

FREIGHT Rounding Differ

100.00

Other Charges 99.90 **CGST TAX** 2,621.55 SGST TAX 2,621.55

Net Amount 110,105.00

Amount In Words Rupees One Lakh Ten Thousand One 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%	104,862.00	2,621.55	2,621.55

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