## **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 f7dd1670c4646db30a18361068474ca47f559b3ef9ff3fc197b6e6f192

a82926

ACK No 172415979343401 Date: 09/10/2024

Buyer

LAKHANI TRADERS

OKHAIRTHAL, SINDHI BAZAAR

**KHAIRTHAL** 

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

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D Invoice No. Dated SL/1135 09/10/2024

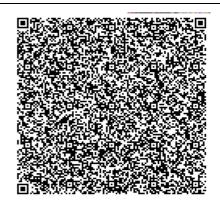
Pymt Mode: CREDIT

Transporter GLOBE EXPRESS

Vehicle No

Delivery Station: KHERTALL Eway Bill No. 701466945325

Broker **DL-SHELESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	3,000.00	5.00	60,000.00
2	CARDOMOM	090831	0.00	20.00	2,190.48	5.00	43,810.00
3	CARDOMOM	090831	0.00	10.00	2,428.57	5.00	24,286.00
		Total	0	50	Total		128,096.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.20

100.20 Other Charges **CGST TAX** 3,204.90 SGST TAX 3,204.90

**Net Amount** 134,606.00

Amount In Words Rupees One Lakh Thirty Four Thousand Six Hundred Six Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	128,196.00	3,204.90	3,204.90

## **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**