## **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 26da59095b86e7d16de72a65a20ed1ca28a458b78d97d13a78b85f4

0a6d3ee78

ACK No Date: 20/08/2024 172415622047308

Buyer

**ANIL MASALA KIRANA STORE** 

0, OLD ANAJ MANDI, BANDIKUI, Dausa, Rajasthan, 303313

**BANDIKUI** Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AOUPA2259P1ZA PAN No. AOUPA2259P Invoice No. Dated **SL/844** 20/08/2024

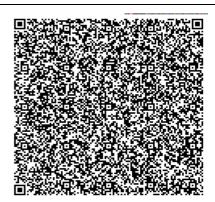
Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station: BANDIKUI

Broker **JATWARA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,342.86	5.00	23,429.00
2	CARDOMOM	090831	0.00	10.00	2,600.00	5.00	26,000.00
3	CARDOMOM	090831	0.00	10.00	2,219.05	5.00	22,191.00
		Total	0	30	Total		71,620.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.02

Other Charges 99.98 **CGST TAX** 1,793.01 SGST TAX 1,793.01 **Net Amount** 75,306.00

Amount In Words Rupees Seventy Five Thousand Three Hundred Six 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%	71,720.00	1,793.01	1,793.01

## **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**