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 9d29af33ce4bf21fb081f1af7a703e56f06fda33007bd28f23e0fabe471

04713

ACK No 172416148526942 Date: 04/11/2024

Buyer

RAHUL TRADERS

SAROVER ROAD OLD DHAN MANDI, KOTA, RAJASTHAN

KOTA Code: 08 Pin: **324006** State: Rajasthan

Phone:

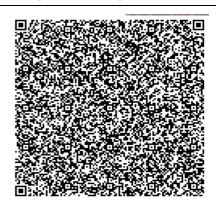
GSTIN: 08AAEPF1773H1ZU PAN No. AAEPF1773H Invoice No. Dated SL/1282 04/11/2024

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA Eway Bill No. 771474250692 Broker **SARVAN MAMAJI**



| | | | | T | I . | | |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CARDOMOM | 090831 | 0.00 | 50.00 | 2,447.62 | 5.00 | 122,381.00 |
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| | | Total | 0 | 50 | Total | | 122,381.00 |

Other Charges

FREIGHT Rounding Differ

100.00 -0.06 Other Charges 99.94 **CGST TAX** 3,062.03 SGST TAX 3,062.03

Net Amount 128,605.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Six Hundred Five 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% | 122,481.00 | 3,062.03 | 3,062.03 |

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