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 e2d40047701cbec63bce6a6d945f3705c6af161459a4c068c985170e

7511050c

ACK No 172415173177110 Date: 11/06/2024

Buyer

SHRI SHYAM OVERSEAS

KUKERKHERASHOP NO. SS-253Jaipur,

KRISHI UPAJ MANDI

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

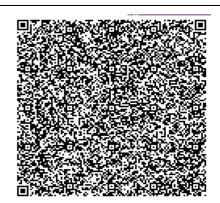
GSTIN: 08ADQFS0282F1ZU PAN No. ADQFS0282F Invoice No. Dated **SL/498** 11/06/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094 Delivery Station: JAIPUR Eway Bill No. 721434837810

Broker



i							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	10.00	500.00	2,233.33	5.00	1,116,665.00
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ı <u></u>		Total	10	500	Total		1,116,665.00

Other Charges

FREIGHT Rounding Differ

500.00 -0.26 Other Charges 499.74 **CGST TAX** 27,929.13 SGST TAX 27,929.13

Net Amount 1,173,023.00

Amount In Words Rupees Eleven Lakh Seventy Three Thousand Twenty Three 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%	1,117,165.00	27,929.13	27,929.13

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