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 dcccfad8bc1c65f5f590494d7b5d0cae98cc6b480ccc1db8c8e77c33

8c0a4fd6

ACK No Date: 31/08/2024 172415697949077

Buyer

GOYAL MASALA UDYOG

G1-17Khairthal, RIICO INDUSTRIAL

AREA

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

Phone:

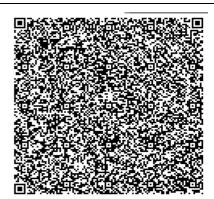
GSTIN: 08AHLPG4080C1ZK PAN No. AHLPG4080C Invoice No. Dated SL/931 31/08/2024

Pymt Mode: CREDIT Transporter AGARWAL

Vehicle No

Delivery Station: KHERTALL

Broker MS BROKER (MANISH JI)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	34.00	1,904.76	5.00	64,762.00
		Total	0	34	Total		64,762.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.10 Other Charges 99.90 **CGST TAX** 1,621.55 SGST TAX 1,621.55

Net Amount 68,105.00

Amount In Words Rupees Sixty Eight 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%	64,862.00	1,621.55	1,621.55

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