## **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 51c3966b25a63e8e4546609ab338161410a2587254f65704debf930b

79128702

ACK No Date: 06/08/2024 172415543582058

Buyer

**DINESH TRADERS** 

MORIJA ROAD, CHOMU, Jaipur,

Rajasthan, 303702

СНОМИ Pin: 303702 Code: 08 State: Rajasthan

Phone:

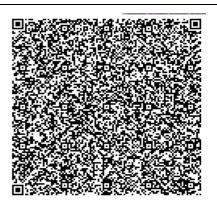
GSTIN: 08BCEPG9017L1ZE PAN No. BKEPG9017L Invoice No. Dated **SL/769** 06/08/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RISHI JI Delivery Station: CHOMU

Broker **SANJAY JI** 



CST

| SNo.          | Description Of Goods | HSN Code | Qty                 | Weight | Rate     | Rate | Amount    |
|---------------|----------------------|----------|---------------------|--------|----------|------|-----------|
| 1             | CARDOMOM             | 090831   | 0.00                | 5.00   | 2,476.19 | 5.00 | 12,381.00 |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      |          |                     |        |          |      |           |
|               |                      | Total    | 0                   | 5      | Total    |      | 12,381.00 |
| Other Charges |                      |          | Other Charges -0.06 |        |          |      |           |

-0.06

**CGST TAX** 309.53 SGST TAX 309.53

**Net Amount** 13,000.00

Amount In Words Rupees Thirteen Thousand Only.

Our Bankers:

Rounding Differ

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 12,381.00           | 309.53        | 309.53        |

## **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**