Amount

1,014,760.00

Dated

14/08/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter ANNPURNA-COLD

Delivery Station: JAIPUR

Eway Bill No. 711450832135

RJ14GQ6335

PAWANJI AGARWAL

SL/824

Broker

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 4f7435b6284cd87adee3dccfbf84e6f85d88b6b0844e4aa750df2e198

4948043

ACK No 172415594367956 Date: 14/08/2024

Buver

JAGDISH NARAIN MANISH KUMAR

E-36SIKAR RAOD kukarkhera,

RAJDHANI MANDHI

JAIPUR Pin: **302013** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ASTPG2873N1ZX PAN No. ASTPG2873N

Ship To: ANNPURNA COLD STORAGE

VKI, JAIPUR **JAIPUR** JAIPUR-302013

Rajasthan **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Rate Rate **CARDOMOM** 090831 0.00 500.00 2,029.52 5.00 1

Total 0 500 Total 1,014,760.00

Other Charges FREIGHT

900.00

Other Charges 900.00 **CGST TAX** 25,391.50 SGST TAX 25,391.50

Net Amount 1,066,443.00

Amount In Words Rupees Ten Lakh Sixty Six Thousand Four Hundred Forty 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%	1,015,660.00	25,391.50	25,391.50

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