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 e7e6bff3c91e373d7af76a901bc4131aa803a3403bd3a42b1261ece1

919857d0

ACK No Date: 27/08/2024 172415666909400

Buyer

BHAIRAB TRADERS

SAJJAN VILA, **GURJAR MOHALLA, BIJAINAGAR**

VIJAY NAGAR Pin: 305624 State: Rajasthan Code: 08

Phone: 9929899929 GSTIN: 08AJYPJ8554B1ZQ Invoice No. Dated **SL/890** 27/08/2024

Pymt Mode: CREDIT

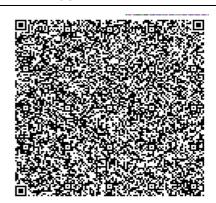
Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. 701453788436

Broker KALU JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,880.95	5.00	57,619.00
2	CARDOMOM	090831	0.00	25.00	2,314.29	5.00	57,858.00
		Total	0	45	Total		115,477.00

Other Charges

FREIGHT Rounding Differ

100.00 0.14

100.14 Other Charges **CGST TAX** 2,889.43 SGST TAX 2,889.43 **Net Amount** 121,356.00

Amount In Words Rupees One Lakh Twenty One Thousand Three Hundred Fifty Six 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%	115,577.00	2,889.43	2,889.43

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