TAX INVOICE

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

8fe64f4f3ccf477e80c388be33c8c394da612a3af0172e997675423221

GALI,

Phone: 7023769229,0141-2312589

FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

011972

ACK No 172414329043125 Date: 02/02/2024

Buyer

IRN No

AGARWAL TRADING COMPANY, KUCHAMAN

KUCHAMAN CITY

KUCHAMAN Code: 08 Pin: **341508** State: Rajasthan

Phone:

GSTIN: 08DMIPA6551B1ZD PAN No. DMIPA6551B Invoice No. Dated SL/2294 02/02/2024

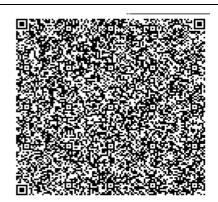
Pymt Mode: CREDIT

Transporter

Vehicle No KTC SHOP

Delivery Station: KUCHAMAN

Broker **SARDARJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,285.71	5.00	22,858.00
		Total	0	10	Total		22,858.00

Other Charges Rounding Differ

0.10

Other Charges 0.10 **CGST TAX** 571.45 SGST TAX 571.45

Net Amount 24,001.00

Amount In Words Rupees Twenty Four Thousand One 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%	22,858.00	571.45	571.45

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