Dated

08/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No 9449

Delivery Station: JAIPUR

SL/1128

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 f06a94e5a3de0d153eea7bdd549046fac6f52d44d1f7182e32aad9a76

0a6f8f9

ACK No 172415968750775 Date: 08/10/2024

Buyer

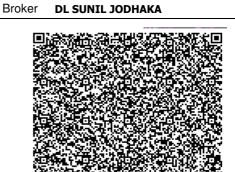
MADAN MOHAN AND COMPANY PRATAPNAGAR

SEC.18, PRATAP NAGAR, SANGANER, JAIPUR

**JAIPUR** Code: 08 Pin: **302029** State: Rajasthan

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,452.38	5.00	49,048.00
		Total	0	20	Total		49,048.00

**Other Charges** 

FREIGHT Rounding Differ

10.00 0.10 Other Charges 10.10 **CGST TAX** 1,226.45 SGST TAX 1,226.45

**Net Amount** 51,511.00

Amount In Words Rupees Fifty One Thousand Five Hundred Eleven Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	49,058.00	1,226.45	1,226.45

## **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**