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 3d31a9bb32e625074567e0d1c644816f733dd28eabf91a9005ace5cb

5e92d727

ACK No 172416202660546 Date: 11/11/2024

Buyer

TIKKAM NARENDRA

DEVLI

DEVLI Pin: **304804** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEWPS0017B2ZJ PAN No. AEWPS0017B Invoice No. Dated SL/1355 11/11/2024

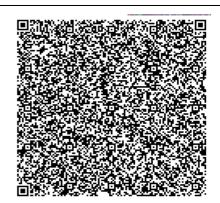
Pymt Mode: CREDIT

Transporter AMAR FREIGHT CARRIER

Vehicle No

Delivery Station: DEVLI Eway Bill No. 741476064906

Broker **VMAMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,261.90	5.00	56,548.00
2	CARDOMOM	090831	0.00	25.00	2,476.19	5.00	61,905.00
		Total	0	50	Total		118,453.00

Other Charges

FREIGHT Rounding Differ

100.00 0.34

100.34 Other Charges **CGST TAX** 2,963.83 SGST TAX 2,963.83 **Net Amount** 124,481.00

Amount In Words Rupees One Lakh Twenty Four Thousand Four Hundred Eighty One 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%	118,553.00	2,963.83	2,963.83

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