## **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 ee4e4e4a0502a9b5a31ec5d5a3a590c23dbf97c8f8cd51e6c1e4638c

6518ca41

ACK No Date: 03/02/2024 172414337371421

Buyer

## **PIYUSH PROVISION STORE**

TONK Code: 08 Pin: **304001** State: Rajasthan

Phone:

GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ1993M Invoice No. Dated SL/2306 03/02/2024

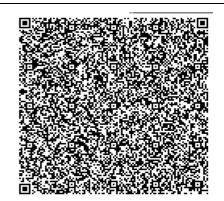
Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORT C

Vehicle No

Delivery Station: TONK

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	1,514.29	5.00	15,143.00
2	CARDOMOM	090831	0.00	10.00	1,600.00	5.00	16,000.00
		Total	0	20	Total		31,143.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.16

Other Charges 99.84 **CGST TAX** 781.08 SGST TAX 781.08 **Net Amount** 32,805.00

Amount In Words Rupees Thirty Two Thousand Eight Hundred Five 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%	31,243.00	781.08	781.08

## **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**