## **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 3185071d67b9ec2e695ce03b53ad179d8dbf9552edef544f68d9d3b9

2da0e485

ACK No Date: 13/08/2024 172415589995913

Buyer

**BHARAT TRADERS** 

MANDAPPAM MARKET, OLD DHAN MANDI, KOTA, RAJASTHAN

KOTA Code: 08 Pin: **324006** State: Rajasthan

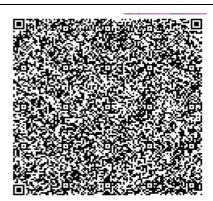
Phone:

GSTIN: 08AABPF9844J1ZG PAN No. AABPF9844J Invoice No. Dated **SL/822** 13/08/2024

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA Eway Bill No. 751450642226 Broker **SARVAN MAMAJI** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,404.76	5.00	120,238.00
		Total	0	50	Total		120,238.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.10

100.10 Other Charges **CGST TAX** 3,008.45 SGST TAX 3,008.45 **Net Amount** 126,355.00

Amount In Words Rupees One Lakh Twenty Six Thousand Three Hundred Fifty 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%	120,338.00	3,008.45	3,008.45

## **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**