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 11137a0be34e127a4d09faf1c33905d5e261a9cec6a4aafb63299d489

bb939be

ACK No 172416042737150 Date: 18/10/2024

Buyer

SURESH CHAND ASHOK KUMAR

MAIN MARKET, NAGAR, KUMHAR WALI

GALI

NAGAR Code: 08 Pin: **321205** State: Rajasthan

Phone:

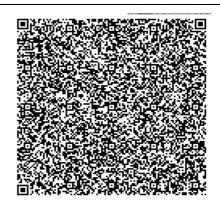
GSTIN: 08HNSPS5354B1ZG PAN No. HNSPS5354B Invoice No. Dated SL/1205 18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No VINOD KAJU Delivery Station: NAGAR

Broker **DL RAJU GOYAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,819.05	5.00	14,096.00
2	CARDOMOM	090831	0.00	5.00	2,495.24	5.00	12,477.00
		Total	0	10	Total		26,573.00

0.34

CGST TAX 664.33 SGST TAX 664.33

Net Amount 27,902.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Two Only.

Our Bankers:

Other Charges

Rounding Differ

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%	26,573.00	664.33	664.33

Other Charges

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

0.34