## **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 ac00e9c8a82175cde17e8052b9b543e470d7eb7dd8b7eb01a1cee74

5de233d94

ACK No Date: 16/05/2024 172415002479808

Buyer

**RAJ TRADERS, ANOOPGARH** 

MAIN MARKET, LUHAROWALI GALLI, ANUPGARH, Ganganagar, Rajasthan,

335701

**ANOOPGARH** Pin: **335701** Code: 08 State: Rajasthan

Phone:

GSTIN: 08CLYPD0481M1ZH PAN No. CLYPD0481M Invoice No. Dated SL/324 16/05/2024

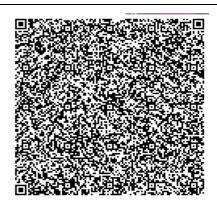
Pymt Mode: CREDIT

Transporter TANTIA TRAVELS

Vehicle No

Delivery Station: ANOOPGARH

Broker **PRASHANT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	0.00	50.00	455.36	12.00	22,768.00
		Total	0	50	Total		22,768.00

**Other Charges** 

FREIGHT Rounding Differ

120.00 0.44 Other Charges 120.44 **CGST TAX** 1,373.28 SGST TAX 1,373.28

**Net Amount** 25,635.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Thirty 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
08021200	CGST 6.0%+SGST 6.0%	22,888.00	1,373.28	1,373.28

## **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**