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 c735efa3fd2f84c92ef5d2e8a9d5c7e274796e1f5e3b6b3d3926f048a3

1125cd

ACK No Date: 06/08/2024 172415544302219

Buyer

BALAJI TRADERS DAUSA

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E Invoice No. Dated **SL/770** 06/08/2024

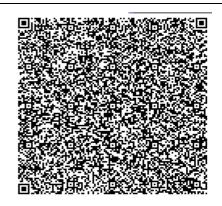
Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Vehicle No

Delivery Station: DAUSA

Broker **JATWARA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,276.19	5.00	34,143.00
2	CARDOMOM	090831	0.00	15.00	2,142.86	5.00	32,143.00
		Total	0	30	Total		66,286.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.32

99.68 Other Charges **CGST TAX** 1,659.66 SGST TAX 1,659.66 **Net Amount** 69,705.00

Amount In Words Rupees Sixty Nine Thousand Seven 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%	66,386.00	1,659.66	1,659.66

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