## **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 bee404568272825f78ea64d35cd1659fa0ac03a548910346b6833e19

e9ff08ba

ACK No 172415157409666 Date: 08/06/2024

Buyer

**MOTI LAL & COMPANY GHEE WALI GALI KEDAL GANJ** 

**ALWAR** Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H Invoice No. Dated **SL/480** 08/06/2024

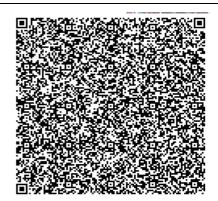
Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **DL ABHISHEK JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	22.50	2,428.57		54,643.00
		<b>T</b>					F 4 0 4 0 0 0
		Total	0	22.500			54,643.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.16 Other Charges 99.84 **CGST TAX** 1,368.58 SGST TAX 1,368.58

**Net Amount** 57,480.00

Amount In Words Rupees Fifty Seven Thousand Four Hundred Eighty 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%	54,743.00	1,368.58	1,368.58

## **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**