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 54d17ab6fb789170fa237a291aa6e6b33e147f1d6b647dd2372f5df3d

62a2be5

ACK No Date: 13/02/2024 172414399463836

Buyer

PRAYAS TRADERS

56, ARJUN NIWAS STREET, BEHIND TOWN HALL,

ALWAR

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

Phone:

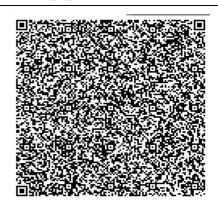
GSTIN: 08AAKHP6966J1ZD PAN No. AAKHP6966J Invoice No. Dated SL/2363 13/02/2024

Pymt Mode: CREDIT

Transporter

Vehicle No AV SHOP Delivery Station: ALWAR

Broker **KISHORE**



| | | Total | 0 | 25 | Total | | 36,191.00 |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
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| | | 33331 | | | 1,117.02 | 3.00 | 30,131.00 |
| 1 | CARDOMOM | 090831 | 0.00 | 25.00 | 1,447.62 | | 36,191.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges Rounding Differ

0.44

Other Charges 0.44 **CGST TAX** 904.78 SGST TAX 904.78

Net Amount 38,001.00

Amount In Words Rupees Thirty Eight Thousand One 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% | 36,191.00 | 904.78 | 904.78 |

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