Dated

25/10/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: JAIPUR

Transporter SHOP

SL/1248

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 5d4dfbc72cb77aa915fd77565a0fd7a51b87e8ac8837e499857e414b

600b2f6e

ACK No Date: 25/10/2024 172416094989974

Buyer

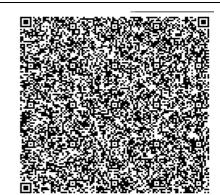
**EKTA ENTERPRISES DNG** 

DINANATH JI KI GALI,

**JAIPUR** Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AKSPJ5220H1Z1 PAN No. AKSPJ5220H



	+			011 01			100.50
		Total	0	100	Total		216,190.00
1	CARDOMOM	090831	0.00	100.00	2,161.90		216,190.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.50 Other Charges 100.50 **CGST TAX** 5,407.25 SGST TAX 5,407.25

**Net Amount** 227,105.00

Amount In Words Rupees Two Lakh Twenty Seven Thousand One Hundred Five Only.

Our Bankers:

**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%	216,290.00	5,407.25	5,407.25	

## **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** 

This is Computer Generated Invoice