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 8a4176963f4f9cdad2c8d85df074ce0c44df52745be0f763667005e24

02dd319

ACK No Date: 15/05/2024 172414993443267

Buyer

KUNAL TRADING COMPANY, (D.N.G.)

SHIV SHAKTI

PARADISEF-102VIDHYADHAR NAGAR,

CENTRAL SPINE

JAIPUR Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AIJPA8083G1Z6 PAN No. AIJPA8083G Invoice No. Dated **SL/307** 15/05/2024

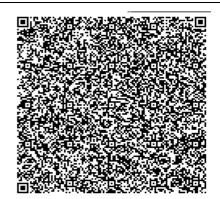
Pymt Mode: CREDIT

Transporter

Vehicle No SHOP

Delivery Station: JAIPUR

Broker **DL MUKESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	5.00	250.00	1,333.33	5.00	333,333.00
		Total	5	250	Total		333,333.00
		1 Olai		250	ισιαι		000,000.00

Other Charges

FREIGHT Rounding Differ

250.00 -0.16 Other Charges 249.84 **CGST TAX** 8,339.58 SGST TAX 8,339.58

Net Amount 350,262.00

Amount In Words Rupees Three Lakh Fifty Thousand Two Hundred Sixty Two 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%	333,583.00	8,339.58	8,339.58

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