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 5d6c3da8de0ae37f37310576beedd81df52888afb6dc5d4869076b33

4d3ddaf0

ACK No Date: 12/07/2024 172415382115046

Buyer

RUPANA TRADERS

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDA, JAIPUR

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

Phone:

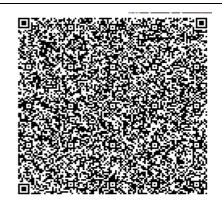
GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G Invoice No. Dated SL/639 08/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK9204 Delivery Station: JAIPUR Eway Bill No. 721442671734

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KALONJI	09093119	0.00	3,936.00	214.29	5.00	843,445.44
		Total	0	3,936	Total		843,445.44

Other Charges

Rounding Differ

0.28

Other Charges 0.28 **CGST TAX** 21,086.14 SGST TAX 21,086.14 **Net Amount** 885,618.00

Amount In Words Rupees Eight Lakh Eighty Five Thousand Six Hundred Eighteen 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
09093119	CGST 2.5%+SGST 2.5%	843,445.44	21,086.14	21,086.14

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