## **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 28e692d953acd5e559ceb40e8ae0e8d211b303adf4ce4f5481663023

81480598

ACK No Date: 25/06/2024 172415259498768

Buyer

#### **PANGARIA ENTERPRISES**

**CHITTOR HAVALI ROAD 240, BHOPALGANJ, BHILWARA** 

**BHILWARA** Code: 08 Pin: **311001** State: Rajasthan

Phone:

GSTIN: 08ABDPP1993P1ZW PAN No. ABDPP1993P Invoice No. Dated SL/571 25/06/2024

Pymt Mode: CREDIT

Transporter RAMESH TRANSPORT

Vehicle No

Delivery Station: BHILWARA Eway Bill No. 701438279757

Broker Rinku Ji



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	2,476.19	5.00	123,810.00
		Total	1	50	Total		123,810.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.50

100.50 Other Charges **CGST TAX** 3,097.75 SGST TAX 3,097.75

**Net Amount** 130,106.00

Amount In Words Rupees One Lakh Thirty Thousand One Hundred Six 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%	123,910.00	3,097.75	3,097.75

### **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**