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 d1cc15677af5227c13b285ec7dea9118d1e6b531fe9027e03c6c32f00

59a49ac

ACK No 172415633626350 Date: 22/08/2024

Buyer

MADAN MOHAN AND COMPANY PRATAPNAGAR

SEC.18, PRATAP NAGAR, SANGANER, JAIPUR

JAIPUR Code: 08 Pin: **302029** State: Rajasthan

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A Invoice No. Dated **SL/850** 22/08/2024

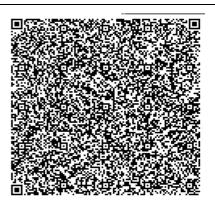
Pymt Mode: CREDIT

Transporter

Vehicle No 9449

Delivery Station: JAIPUR

Broker **DL SUNIL JODHAKA**



		าบเลา	U	15			34,572.00
		Total	0	15	Total		34,572.00
1	CARDOMOM	090831	0.00	15.00	2,304.76	5.00	34,572.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
			01			GST	

Other Charges Rounding Differ

0.40

Other Charges 0.40 **CGST TAX** 864.30 SGST TAX 864.30

Net Amount 36,301.00

Amount In Words Rupees Thirty Six Thousand Three Hundred 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%	34,572.00	864.30	864.30

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