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 37d59d66f4a61ffd4e230cc5ba8671381327fb9ca9d154b455fa0f4196

03b6ea

ACK No Date: 02/05/2024 172414910417533

Buyer

MANOJ KUMAR RAJESH KUMAR

MANOJ KUMAR RAJESH KUMARKANINA

MANDI, KANINA MANDI

HARYANA Pin: **123027** Code: 06 State: Haryana

Phone:

GSTIN: 06ACFPK0213J1Z2 PAN No. ACFPK0213J Invoice No. Dated **SL/223** 02/05/2024

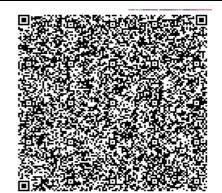
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: HARYANA Eway Bill No. 721425012666

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	1,833.33	5.00	91,667.00
		Total	1	50	Total		91,667.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.35

99.65 Other Charges **IGST TAX** 4,588.35

Net Amount 96,355.00

Amount In Words Rupees Ninety Six Thousand Three Hundred Fifty Five 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	IGST Value	
090831	IGST 5.0%	91,767.00	4,588.35	

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