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 0b5a019f9a54debd4228deec7108c1dec40800297732391cad6f17c9

d7d79646

ACK No Date: 05/04/2024 172414743982013

Buyer

MURLIWALA FOOD PRODUCTS

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305901** State: Rajasthan

Phone:

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R Invoice No. Dated **SL/45** 05/04/2024

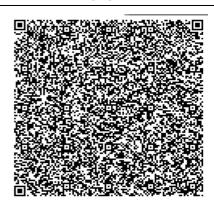
Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	1,309.52	5.00	65,476.00
		Total	1	Other Char	Total		65,476.00

Other Charges

FREIGHT Rounding Differ

100.00 0.20

Other Charges 100.20 **CGST TAX** 1,639.40 SGST TAX 1,639.40 **Net Amount** 68,855.00

Amount In Words Rupees Sixty Eight Thousand Eight 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	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	65,576.00	1,639.40	1,639.40

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