## **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 cd19617c20213006ab7238a8aa61db9f9b68b88de0862b9d4c74289

19bdc16cf

ACK No Date: 25/10/2024 172416093797905

Buyer

**SHUBHAM AGENCIES** 

MEHTA CHOWK, NARNAUL, NARNAUL

**NARNOL** Pin: **123001** Code: 06 State: Haryana

Phone:

GSTIN: 06ACTPG2890H1ZA PAN No. ACTPG2890H Invoice No. Dated SL/1245 25/10/2024

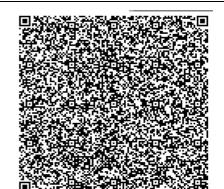
Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

Vehicle No

Delivery Station: NARNOL Eway Bill No. 701472078040

Broker



			01			GST	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CARDOMOM	090831	0.00	30.00	2,157.14	5.00	64,715.00
2	CARDOMOM	090831	0.00	10.00	2,561.90	5.00	25,619.00
		Total	0	40	Total		90,334.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.30

Other Charges 100.30 **IGST TAX** 4,521.70

**Net Amount** 94,956.00

Amount In Words Rupees Ninety Four Thousand Nine Hundred Fifty Six Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	IGST Value
090831	IGST 5.0%	90,434.00	4,521.70

## **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**