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 ab812752ed60b5a1bfd115550ca0218f54ed5345e3a1527548ebf8b3

95c330aa

ACK No Date: 05/07/2024 172415336052324

Buyer

RONAK MARKETING

OPPOSITE NATHJI KA ASSANPLOT NO 3JODHPUR, NEAR JHALRA, MAHAMANDIR

IIND POLE

JODHPUR Code: 08 Pin: **342001** State: Rajasthan

Phone:

GSTIN: 08EFVPM9516R1Z2 PAN No. EFVPM9516R Invoice No. Dated SL/630 05/07/2024

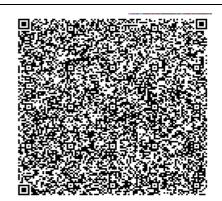
Pymt Mode: CREDIT

Transporter KIRAN TRANSPORT

Vehicle No

Delivery Station: JODHPUR Eway Bill No. 711440996988

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	2.00	100.00	2,000.00	5.00	200,000.00
2	CARDOMOM	090831	0.00	10.00	2,404.76	5.00	24,048.00
		Total	2	110	Total		224,048.00

Other Charges

FREIGHT Rounding Differ

270.00 0.10

270.10 Other Charges **CGST TAX** 5,607.95 SGST TAX 5,607.95

Net Amount 235,534.00

Amount In Words Rupees Two Lakh Thirty Five Thousand Five Hundred Thirty Four 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%	224,318.00	5,607.95	5,607.95

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