## **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 21cdcc2072230b6646dd8d45c6026c208ee9567cfe205eea7e7fa4fd

d4dca8c9

ACK No Date: 27/02/2025 172516932500601

Buyer

## **GUPTA TRADERS, SWAIMADHOPUR**

CHHITAR CHOURAHASADAR BAZAR, CITY

SAWAIMADHOPUR Code: 08 Pin: **322021** State: Rajasthan

Phone:

GSTIN: 08AHQPG4729F1Z5 PAN No. AHQPG4729F Invoice No. Dated SL/1905 27/02/2025

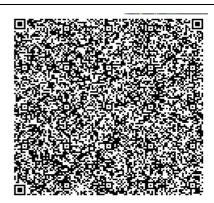
Pymt Mode: CREDIT

Transporter RAGHAV TRANSPORT

Vehicle No

Delivery Station: SAWAIMADHOPUR

Broker **DL KAMLESH JI** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	3,000.00	5.00	45,000.00
2	CARDOMOM	090831	0.00	15.00	2,785.71	5.00	41,786.00
		Total	0	30	Total		86,786.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.30

Other Charges 99.70 **CGST TAX** 2,172.15 SGST TAX 2,172.15

**Net Amount** 91,230.00

Amount In Words Rupees Ninety One Thousand Two Hundred Thirty Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	86,886.00	2,172.15	2,172.15

## **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**