## **TAX INVOICE**

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

75ad87ffa5c39c194fe3000affefd958d5741f2f1aeadcc5d849ed4fc58

GALI,

Phone: 7023769229,0141-2312589

FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

118fd

ACK No Date: 24/01/2025 172516700609642

Buyer

IRN No

**SUNIL INDUSTRIES** 

**KOTA** 

кота Pin: **324006** Code: 08 State: Rajasthan

Phone:

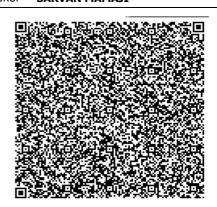
GSTIN: 08ABOPG4656P1ZW PAN No. ABOPG4656P Invoice No. Dated SL/1685 24/01/2025

Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA Eway Bill No. 721495966885 Broker **SARVAN MAMAJI** 



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,785.71	5.00	55,715.00
2	CARDOMOM	090831	0.00	20.00	3,133.33	5.00	62,667.00
		Total	0	40	Total		118,382.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.12

Other Charges 99.88 **CGST TAX** 2,962.06 SGST TAX 2,962.06 **Net Amount** 124,406.00

Amount In Words Rupees One Lakh Twenty Four Thousand Four Hundred Six 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%	118,482.00	2,962.06	2,962.06

## **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**