## **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 25486671596e880318f69729175b23240feacd5c3b5c5a76d4330469

696df6cd

ACK No Date: 23/01/2025 172516692958838

Buyer

**SHANTI LAL SAJJAN SINGH** 

SHOP NO.31BBIJAINAGAR, KRISHI

MANDI

**VIJAYNAGAR** Pin: **305624** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C Invoice No. Dated SL/1678 23/01/2025

Pymt Mode: CREDIT

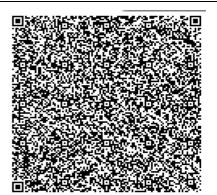
Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. 781495638304

Broker KALU JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,809.52	5.00	70,238.00
2	CARDOMOM	090831	0.00	5.00	3,200.00	5.00	16,000.00
3	CARDOMOM	090831	0.00	5.00	3,333.33	5.00	16,667.00
		Total	0	35	Total		102,905.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.26

Other Charges 99.74 **CGST TAX** 2,575.13 SGST TAX 2,575.13 **Net Amount** 108,155.00

Amount In Words Rupees One Lakh Eight Thousand One Hundred Fifty Five 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%	103,005.00	2,575.13	2,575.13

## **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**