## **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 51c6d004c651b16cd078be78015bf4c2af0fe2f2ca57fc91f863c2abca

97c3fa

ACK No Date: 06/02/2025 172516788918937

Buyer

**SANCHETI TEA TRADERS** 

KUNDAN BHAWAN, **BEAWAR, RAJASTHAN** 

**BYAWAR** Code: 08 Pin: 305901 State: Rajasthan

Phone: 9414419272

GSTIN: 08ADGPS2581P1ZS Invoice No. Dated SL/1768 06/02/2025

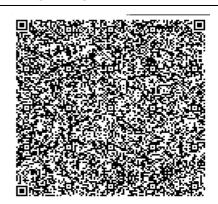
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: BYAWAR Eway Bill No. 721499526797

Broker SARDARJI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,761.90	5.00	69,048.00
2	CARDOMOM	090831	0.00	20.00	2,971.43	5.00	59,429.00
3	CARDOMOM	090831	0.00	5.00	3,066.67	5.00	15,334.00
		Total	0	50	Total		143,811.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.44

Other Charges 100.44 **CGST TAX** 3,597.78 SGST TAX 3,597.78

**Net Amount** 151,107.00

Amount In Words Rupees One Lakh Fifty One Thousand One Hundred Seven 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%	143,911.00	3,597.78	3,597.78

## **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**