## **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 1d7d18fc242b62ef5c8095f6fe4f063151da7127a0ffb68403604119c2

d20393

ACK No Date: 04/01/2025 172516571396452

Buyer

## **SANJAY AND COMPANY**

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

Phone:

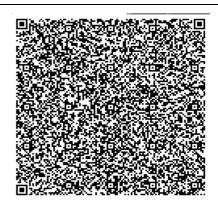
GSTIN: 08ABUPR1111L1ZB PAN No. ABUPR1111L Invoice No. Dated SL/1598 04/01/2025

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: KOTA

Broker SITARAM JI



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount     |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1    | CARDOMOM             | 090831   | 0.00 | 10.00  | 3,428.57 | 5.00        | 34,286.00  |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      |          |      |        |          |             |            |
|      |                      | <b>-</b> |      |        | <b>-</b> |             | 0.4.000.00 |
|      |                      | Total    | 0    | 10     | Total    |             | 34,286.00  |

**Other Charges** 

FREIGHT Rounding Differ

70.00 0.20 Other Charges 70.20 **CGST TAX** 858.90 SGST TAX 858.90

**Net Amount** 36,074.00

Amount In Words Rupees Thirty Six Thousand Seventy Four Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 34,356.00           | 858.90        | 858.90        |

## **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**