## **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 0abad4774fe596195c24b274643eb88d3d799e005b2faaffc22d6a0e1

a085285

ACK No Date: 20/02/2025 172516885396797

Buyer

MANISH AND CO.

01, 01, SHOP OF AMAR BAKRA

KAMETHI, MANAK CHOWK, MANAK CHOWK,

MEDTA Rajasthan, 341510

**MEDTA CITY** Code: 08 Pin: **341510** State: Rajasthan

Phone:

GSTIN: 08AMRPB2262L1ZT PAN No. AMRPB2262L Invoice No. Dated SL/1856 20/02/2025

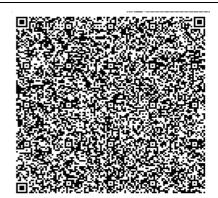
Pymt Mode: CREDIT

Transporter RAJAWAT TRANSPORT

Vehicle No

Delivery Station: MEDATA CITY

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,742.86		137,143.00
					,		,
		Total	0	50	Total		137,143.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 -0.16

99.84 Other Charges **CGST TAX** 3,431.08 SGST TAX 3,431.08

**Net Amount** 144,105.00

Amount In Words Rupees One Lakh Forty Four Thousand One Hundred 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%	137,243.00	3,431.08	3,431.08

## **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**