## **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 7fb17732cc390af1977236bd5b15bd9ff53d575dc13ad149406ad585c

c0386e3

ACK No Date: 24/03/2025 172517106230539

Buyer

MASALA KING,

**DAUSA** 

DAUSA Pin: **303303** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGHPG6995K1ZP PAN No. AGHPG6995K Invoice No. Dated SL/2060 24/03/2025

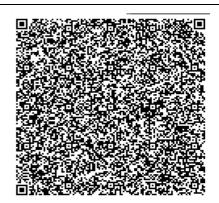
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT

Vehicle No

Delivery Station: DAUSA Eway Bill No. 721512787578

Broker **GIRIRAJ JI** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,452.38	5.00	122,619.00
		Total	0	50	Total		122,619.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.04

Other Charges 100.04 **CGST TAX** 3,067.98 SGST TAX 3,067.98 **Net Amount** 128,855.00

Amount In Words Rupees One Lakh Twenty Eight Thousand Eight 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%	122,719.00	3,067.98	3,067.98

## **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**