Dated

06/02/2025

## **TAX INVOICE**

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

Delivery Station: CHIDAWA

SL/1773

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 fd171f535f334e2d8500a2fe70e999941378edc24a48c8c2fc1d48ffb9

6ef471

ACK No 172516790459853 Date: 06/02/2025

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

NEAR KALYANJI MANDIRChirawa, Main

Market

**CHIDAWA** Pin: **333026** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L Broker **GOPINATH (GOPI JI)** 

|       |                      | างเลา    | 0    | 15     | rotai    |      | 41,215.00 |
|-------|----------------------|----------|------|--------|----------|------|-----------|
|       |                      | Total    | ^    | 15     | Total    |      | 41 215 00 |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
|       |                      |          |      |        |          |      |           |
| 1     | CARDOMOM             | 090831   | 0.00 | 15.00  | 2,747.62 | 5.00 | 41,215.00 |
| SINO. | Description of Goods | HSN Code |      |        | Rate     | Rate | Amount    |
| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST  | Amount    |

**Other Charges** 

FREIGHT Rounding Differ

70.00 -0.26

Other Charges 69.74 **CGST TAX** 1,032.13 SGST TAX 1,032.13 **Net Amount** 43,349.00

Amount In Words Rupees Forty Three Thousand Three Hundred Forty Nine 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% | 41,285.00           | 1,032.13      | 1,032.13      |

## **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**