

TAX INVOICE

Original

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

Invoice No.

SL/1432

Dated

03/12/2024

Pymt Mode: CASH

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker

Buyer

AJAY KUMAR , BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,228.57	5.00	44,572.00
		Total	0	20	Total	44,572.00	

Other Charges

Rounding Differ

0.40

Other Charges

0.40

CGST TAX

1,114.30

SGST TAX

1,114.30

Net Amount

46,801.00

Amount In Words Rupees Forty Six Thousand Eight Hundred One 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%	44,572.00	1,114.30	1,114.30

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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 JURIDICION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory