10/06/2024

Dated

TAX INVOICE

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Buyer

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: **08AHTPA3799A1Z6** Pan No: AHTPA3799A

Broker

Buyer Details:

Invoice No.

Transporter

Vehicle No

SL/492

UnRegistered GSTIN:

Delivery Station: SIKAR

Pymt Mode: CASH

DEEPAK AGARWAL

Pin: SIKAR State: Rajasthan Code: 08

ON-	Description Of Occade	LION O - d-	Otv	VAV = ! = ! = 4		GST	A
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CARDOMOM	090831	0.00	30.00	1,523.81	5.00	45,715.00
		Total	0	30	Total		45,715.00

Amount In Words Rupees Forty Eight Thousand One Only.

Our Bankers:

Other Charges

Rounding Differ

YES BANK

0.24

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	45,715.00	1,142.88	1,142.88

Other Charges

CGST TAX

SGST TAX

Net Amount

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

0.24

1,142.88

1,142.88

48,001.00