10/12/2024

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

Pan No: AHTPA3799A

GSTIN: 08AHTPA3799A1Z6

Buyer Details:

Broker

Invoice No.

Transporter

Pymt Mode: CASH

Vehicle No SELF

SL/1480

GSTIN: UnRegistered

Delivery Station: NONE

RAM KIRANA, DEVLI

Pin:

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,714.29	5.00	40,715.00
		Total	0	15			40,715.00

Amount In Words Rupees Forty Two Thousand Seven Hundred Fifty One Only.

Our Bankers:

Other Charges

0.24

Rounding Differ

YES BANK

TA/C NO.- 002484600006992

CURKENI	A/C	. NO.	- 00.	2484
IFSC COD	E-Y	ESBO	000	024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	40,715.00	1,017.88	1,017.88

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

1,017.88

1,017.88

42,751.00