**TAX INVOICE** Original

Vehicle No SHYAM KRIPA

Delivery Station: THANAAJI

Transporter

Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1195 17/10/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CREDIT GALI,

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker

**VMAMA** 

Buyer Buyer Details:

NARESH AND COMPANY, GSTIN: UnRegistered **THANAGAJI** 

Pin: THANAGAJI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,095.24	5.00	10,477.00
2	CARDOMOM	090831	0.00	5.00	2,261.90	5.00	11,310.00
		Total	0	10	Total		21,787.00
Other	Other Charges			Other Charges -0.36			

Amount In Words Rupees Twenty Two Thousand Eight Hundred Seventy Six Only.

Our Bankers:

-0.36

Rounding Differ

**YES BANK** CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	21,787.00	544.68	544.68

**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** 

544.68

544.68

22,876.00