TAX INVOICE Original

Dated

07/10/2024

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 Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Invoice No.

SL/1122

Delivery Station: PALLI

Broker **VINOD JI**

Pymt Mode: CREDIT

Buyer

NAKODA FOOD PRODUCT

PALI

Buyer Details:

GSTIN: UnRegistered

Pin: **PALI** State: Rajasthan Code: 08

		ů.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,166.67	5.00	32,501.00
2	CARDOMOM	090831	0.00	10.00	2,209.52	5.00	22,096.00
		Total	0	25	Total		54,597.00
Other	Other Charges			Other Charges 100.14			

Amount In Words Rupees Fifty Seven Thousand Four Hundred Thirty Two Only.

Our Bankers:

100.00

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

FREIGHT Rounding Differ

0.14

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	54,697.00	1,367.43	1,367.43

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

1,367.43

1,367.43

57,432.00