TAX INVOICE Original

Dated

22/10/2024

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 Pymt Mode: CASH

Transporter PANKAJ ROADWAYS

Vehicle No

Invoice No.

SL/1225

Delivery Station: VIJAYNAGAR

Broker

Buyer Buyer Details:

LALA RAM JI VIJAY NAGAR

VIJAY NAGAR

Pin: **VIJAY NAGAR** State: Rajasthan Code: 08

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,142.86	5.00	22,858.00
		Total	0	20	Total		22,858.00

Amount In Words Rupees Twenty Four Thousand One Only.

Our Bankers:

Other Charges

0.10

Rounding Differ

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%	22,858.00	571.45	571.45

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

0.10

571.45

571.45

24,001.00