TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1327 07/11/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter NIRMAL TRANSPORT Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: PALLI State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: **NEERAJ KIRANA STORE.** GSTIN: UnRegistered

Pin: PALI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	933.33	5.00	46,667.00
		Total	0	50	Total		46,667.00

Amount In Words Rupees Forty Nine Thousand Only.

Our Bankers:

Other Charges

-0.36

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%	46,667.00	1,166.68	1,166.68

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms: or SHREE RUPANA TRADING COMPANY

- 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.

Authorised Signatory

-0.36

1,166.68

1,166.68

49,000.00