Original **TAX INVOICE** Invoice No. SHREE RUPANA TRADING COMPANY Dated SL/1436 04/12/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter ROYAL SAINIK TRANSPORT CO. Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: **MUKESH KIRANA, DEGANA** GSTIN: UnRegistered

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	1,714.29	5.00	17,143.00
		Total	0	10	Total		17,143.00

Amount In Words Rupees Eighteen Thousand Only.

Pin:

State: Rajasthan

Our Bankers:

**Other Charges** 

-0.16

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%	17,143.00	428.58	428.58

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

-0.16

428.58

428.58

18,000.00

E. & O.E.

**Authorised Signatory**