TAX INVOICE Original

Dated

29/07/2024

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker Buyer Details:

Vehicle No

Invoice No.

SL/730

GSTIN: UnRegistered

Pymt Mode: CASH

Transporter JAI BHAWANI

Delivery Station: AJITGARH

KESHAV TRADING CO

Pin: **AJITGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	1,761.90		44,048.00
		Total	0	25	Total		44,048.00

Other Charges

Rounding Differ

-0.40

Amount In Words Rupees Forty Six Thousand Two Hundred Fifty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
YES BANK	000004	0007 0 50/ 0007 0 50/			Value						
CURRENT A/C NO 002484600006992 IFSC CODE- YESB0000024	090831	CGST 2.5%+SGST 2.5%	44,048.00	1,101.20	1,101.20						
HDFC A/C NO. : 50200027044686											
RTGS/NEFT IFSC: HDFC0003630											

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

-0.40

1,101.20

1,101.20

46,250.00