TAX INVOICE Original

Delivery Station: SOJAT CITY

Invoice No. Dated SHREE RUPANA TRADING COMPANY **SL/535** 19/06/2024 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 State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Buyer Buyer Details:

SURESH KUMAR AND COMPANY UnRegistered GSTIN:

Pin: **SOJAT CITY** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	933.33	5.00	46,667.00
		Total	1		Total	l.	46,667.00
Other	Other Charges			Other Charges -0.36			

Amount In Words Rupees Forty Nine Thousand Only.

Our Bankers:

Rounding Differ

YES BANK

-0.36

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

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

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

1,166.68

1,166.68

49,000.00