TAX INVOICE Original

Dated

26/06/2024

SHREE RUPANA TRADING COMPANY

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

GALI,

Buyer

SANTOSH KUMAR

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Buyer Details:

Invoice No.

Transporter

Pymt Mode: CASH

Vehicle No NANDU

Delivery Station: KOTA

SL/578

GSTIN: UnRegistered

Pin: **KOTA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	CARDOMOM	090831	0.00	20.00		Rate	20.715.00
1	CARDOMOM	090631	0.00	20.00	1,485.71	5.00	29,715.00
		Total	0	20	Total		29,715.00
		Total		20	· Jiui		20,7 10.00

Amount In Words Rupees Thirty One Thousand Two Hundred One Only.

Our Bankers:

Other Charges

0.24

Rounding Differ

YES BANK 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%	29,715.00	742.88	742.88

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

0.24

742.88

742.88

31,201.00