TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1513 20/12/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter Phone: 7023769229,0141-2312589 Vehicle No GB FSSAI LIC.No: 12221026002480 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: **SANTOSH KUMAR** GSTIN: UnRegistered Pin: **KOTA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 090831 0.00 20.00 2,361.90 5.00 47,238.00 1

	Total	0	20	Total	47,238.00
Other Charges			Other Charges		0.10
Rounding Differ			CGST TAX		1,180.95

Amount In Words Rupees Forty Nine Thousand Six Hundred Only.

Our Bankers:

0.10

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%	47,238.00	1,180.95	1,180.95

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.

Authorised Signatory

1,180.95

49,600.00