Original

TAX INVOICE Invoice No. Dated SHREE RUPANA TRADING COMPANY **SL/338** 18/05/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter RAJAWAT TRANSPORT Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: MEDATA CITY State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details:

GAUTAM CHAND MEDTA

GSTIN: UnRegistered

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	866.67	5.00	43,334.00
		Total	1	50	Total		43,334.00

Amount In Words Rupees Forty Five Thousand Five Hundred One Only.

Our Bankers:

Other Charges

Rounding Differ

YES BANK

0.30

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%	43,334.00	1,083.35	1,083.35

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.

Authorised Signatory

or SHREE RUPANA TRADING COMPANY

0.30

1,083.35

1,083.35

45,501.00