TAX INVOICE Original

SHREE RUPANA TRADING COMPANY

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

GALI,

Phone: 7023769229,0141-2312589

FSSAI LIC.No: 12221026002480

ANAND KUMAR PAWAN KUMAR

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Pymt Mode: CREDIT

Transporter CHANDRA TRAVELS

Vehicle No

Invoice No.

SL/1388

Delivery Station: HANUMANGARH

Dated

19/11/2024

Broker **PRASHANT**

Buyer Buyer Details:

GSTIN: 08AIDPS2159R1ZI

Pin: **HANUMANGARH** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,438.10	5.00	24,381.00
		Total	0	10	Total		24,381.00

Other Charges

100.00

FREIGHT Rounding Differ

-0.06

Amount In Words Rupees Twenty Five Thousand Seven Hundred Five Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
YES BANK CURRENT A/C NO 002484600006992 IFSC CODE- YESB0000024	090831	CGST 2.5%+SGST 2.5%	24,481.00	612.03	612.03						

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

99.94

612.03

612.03

25,705.00