

## 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

State : Rajasthan

State Code : 08

GSTIN : 08AHTPA3799A1Z6

Pan No : AHTPA3799A

Invoice No.

SL/1429

Dated

03/12/2024

Pymt Mode: CASH

Transporter

Vehicle No SELF

Delivery Station : NONE

Broker

Buyer

TANISH KIRANA , SARVAD

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	1,857.14	5.00	46,429.00
		Total	0	25	Total	46,429.00	

## Other Charges

Rounding Differ

-0.46

Other Charges

-0.46

CGST TAX

1,160.73

SGST TAX

1,160.73

Net Amount

48,750.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Fifty Only.

## Our Bankers :

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%	46,429.00	1,160.73	1,160.73

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
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 JURIDICION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory