TAX INVOICE Original

Dated

30/11/2024

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

Pymt Mode: CREDIT

Transporter

Invoice No.

SL/1414

Vehicle No SELF NAG Delivery Station: KEKRI

Broker SARDARJI

Buyer

VINAYAK TRADERS, KEKDI

KEKDI

Buyer Details:

GSTIN: UnRegistered

Pin: **KEKRI** State: Rajasthan Code: 08

		1		1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	3,023.81	5.00	45,358.00
2	CARDOMOM	090831	0.00	10.00	3,180.95	5.00	31,810.00
		Total	0	25	Total		77,168.00

Amount In Words Rupees Eighty One Thousand Twenty Six Only.

Our Bankers:

Other Charges

-0.40

Rounding Differ

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%	77,168.00	1,929.20	1,929.20	

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

-0.40

1,929.20

1,929.20

81,026.00