

## 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/1106

Dated

03/10/2024

Pymt Mode: CASH

Transporter

Vehicle No SELF

Delivery Station : BASSI

Broker

Buyer

POOJA TRADING COMPANY

Buyer Details :

GSTIN : UnRegistered

BASSI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,780.95	5.00	35,619.00
		Total	0	20	Total	35,619.00	

## Other Charges

Rounding Differ

0.04

Other Charges

0.04

CGST TAX

890.48

SGST TAX

890.48

Net Amount

37,400.00

Amount In Words Rupees Thirty Seven Thousand Four Hundred 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%	35,619.00	890.48	890.48

## 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