**TAX INVOICE** Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1099 01/10/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter Phone: 7023769229,0141-2312589 Vehicle No SS FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details:

**VINAYAK KIRANA, BASSI** 

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	1,714.29	5.00	42,858.00
		Total	0	25	Total		42,858.00
Other Charges				Other Char	ges		0.10
				000==11/			

Amount In Words Rupees Forty Five Thousand One Only.

## Our Bankers:

Rounding Differ

0.10

**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%	42,858.00	1,071.45	1,071.45

**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** 

1,071.45

1,071.45

45,001.00