Dated

GST

Rate

5.00

Rate

1,428.57

Amount

28,572.00

15/07/2024

TAX INVOICE

SHREE RUPANA TRADING COMPANY

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

GALI,

Buyer

SNo.

1

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker Buyer Details:

Weight

20.00

Qty

0.00

HSN Code

090831

Vehicle No

Invoice No.

Pymt Mode: CASH

Transporter AMBIKA

Delivery Station: NONE

SL/669

GSTIN: UnRegistered

KAILASH MEENA, KUCHAMAN

Description Of Goods

CARDOMOM

Pin:

State: Rajasthan

Code: 08

						Net Amount		30,001.00	
0.40						SGST TAX			714.30
Rounding Differ						CGST TAX			714.30
Other	Other Charges					Other Charges		0.40	
			Tota	.I	0		Total		28,572.00

Amount In Words Rupees Thirty Thousand One Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	28,572.00	714.30	714.30

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