Dated

24/08/2024

TAX INVOICE

Code: 08

SHREE RUPANA TRADING COMPANY

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

GALI,

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Buyer Details:

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter AUTO TRANSPORT

SL/870

GSTIN: UnRegistered

Delivery Station: NONE

SURESH RAMESH, JOBNER

Pin: State: Rajasthan

| | 1 | l | | | | |
|----------------------|----------|-----------------|----------------------|----------------------------|-------------------------------------|--|
| Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| CARDOMOM | 090831 | 0.00 | 15.00 | 1,714.29 | 5.00 | 25,715.00 |
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| | Total | 0 | 15 | Total | | 25,715.00 |
| | | CARDOMOM 090831 | CARDOMOM 090831 0.00 | CARDOMOM 090831 0.00 15.00 | CARDOMOM 090831 0.00 15.00 1,714.29 | CARDOMOM 090831 0.00 15.00 1,714.29 5.00 |

Amount In Words Rupees Twenty Seven Thousand One Only.

Our Bankers:

Other Charges

0.24

Rounding Differ

YES BANK CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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

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|----|----------|---------------------|---------------------|---------------|---------------|
| | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
| | 090831 | CGST 2.5%+SGST 2.5% | 25,715.00 | 642.88 | 642.88 |

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

0.24

642.88

642.88

27,001.00