Dated

22/08/2024

TAX INVOICE

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:

Vehicle No

Invoice No.

Pymt Mode: CASH

Transporter AMBIKA

Delivery Station: NONE

SL/853

GSTIN: UnRegistered

KAILASH MEENA, KUCHAMAN

Pin: State: Rajasthan Code: 08

		Í					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	1,761.90	5.00	17,619.00
			_		-		
		Total	0	10	Total		17,619.00

Amount In Words Rupees Eighteen Thousand Five Hundred Only.

Our Bankers:

Other Charges

Rounding Differ

YES BANK

0.04

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%	17,619.00	440.48	440.48

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

0.04

440.48

440.48

18,500.00