TAX INVOICE Original

Transporter J.K. ROADLINES

Dated

07/05/2024

SHREE RUPANA TRADING COMPANY

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

GALI,

DAUSA

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Delivery Station: DAUSA

Broker **SURESH JI**

GSTIN: UnRegistered

Pymt Mode: CREDIT

Buyer Buyer Details:

ASHOKA GRAH UDYOG

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

Invoice No.

Vehicle No

SL/248

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,833.33	5.00	36,667.00
		Total	0	20	Total		36,667.00

Amount In Words Rupees Thirty Eight Thousand Six Hundred Five Only.

Our Bankers:

Other Charges

100.00

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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

FREIGHT Rounding Differ

-0.36

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	36,767.00	919.18	919.18

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

99.64

919.18

919.18

38,605.00