TAX INVOICE Original

Transporter KEKRI ROADWAYS

Delivery Station: KEKRI

Dated

16/09/2024

SHREE RUPANA TRADING COMPANY

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

GALI,

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker SARDARJI

Pymt Mode: CREDIT

Buyer

VINAYAK TRADERS, KEKDI

KEKDI

Buyer Details:

Invoice No.

Vehicle No

SL/1014

GSTIN: **UnRegistered**

Pin: **KEKRI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,880.95	5.00	57,619.00
		Total	0	20	Total		57,619.00
Other	Other Charges				Other Charges 0.04		

Amount In Words Rupees Sixty Thousand Five Hundred Only.

Our Bankers:

0.04

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%	57,619.00	1,440.48	1,440.48

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

1,440.48

1,440.48

60,500.00