**TAX INVOICE** Original

Dated

02/12/2024

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

**RAMVILAS RAMAVTAR** 

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Pymt Mode: CREDIT

Invoice No.

Transporter

SL/1418

Vehicle No MITTAL GIRI

Delivery Station: MEDATA CITY

Broker **VMAMA** 

Buyer Details:

GSTIN: 08ABWPK6300N1Z3

PAN No. ABWPK6300N

**MEDTA CITY** Pin: 341510 State: Rajasthan Code: 08

9785286670

**MEDTACITY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,666.67	5.00	26,667.00
		Total	0	10	Total		26,667.00
Othor	Charges	Other Charges -0.36					

Amount In Words Rupees Twenty Eight Thousand Only.

Our Bankers:

-0.36

Rounding Differ

**YES BANK** 

CURRENT A/C NO.- 002484600006992 IFSC CODE- YESB0000024

HSN	I Code	Tax Description	Assessable Value	CGST Value	SGST Value
0908	331	CGST 2.5%+SGST 2.5%	26,667.00	666.68	666.68

**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** 

666.68

666.68

28,000.00