TAX INVOICE Original

Transporter NIRMAL TRANSPORT

KTC

Delivery Station: PALLI

Dated

08/04/2024

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 VINOD JI

Pymt Mode: CREDIT

Invoice No.

Vehicle No

SL/67

Buyer Details:

GSTIN: UnRegistered

NAKODA FOOD PRODUCT

PALI

Buyer

PALI

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	CARDOMOM	090831	0.00	25.00	1,571.43	5.00	39,286.00	
		Total	0		Total		39,286.00	
Other	Other Charges			Other Charges -0.30				

Rounding Differ

-0.30

Amount In Words Rupees Forty One Thousand Two Hundred Fifty Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
YES BANK			Value	Value	Value						
CURRENT A/C NO 002484600006992 IFSC CODE- YESB0000024	090831	CGST 2.5%+SGST 2.5%	39,286.00	982.15	982.15						
HDFC A/C NO. : 50200027044686 RTGS/NEFT IFSC : HDFC0003630											

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

982.15

982.15

41,250.00