Original **TAX INVOICE** Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1391 20/11/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter AGARWAL Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A **Broker** Buyer Buyer Details: **GOYAL MASALA, KHERTHAL UnRegistered** GSTIN: Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate CARDOMOM 090831 0.00 50.00 933.33 5.00 46,667.00 1 Total 0 **50** Total 46,667.00 Other Charges -0.36**Other Charges CGST TAX** Rounding Differ 1,166.68 SGST TAX 1,166.68 -0.36 **Net Amount** 49,000.00 Amount In Words Rupees Forty Nine Thousand Only. Our Bankers: **YES BANK** 

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	46,667.00	1,166.68	1,166.68

## **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**