TAX INVOICE Original

Dated

07/05/2024

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter JAI BHAWANI

Delivery Station: THOI

SL/250

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 PRAMODJI

Buyer Buyer Details:

ABHISHEK KIRANA STORE, THOI GSTIN: UnRegistered

Pin: THOI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,880.95	5.00	37,619.00
		Total	0		Total		37,619.00
Other	Other Charges			Other Charges 100.04			

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

Our Bankers:

100.00

YES BANK CURRENT A/C NO.- 002484600006992

FREIGHT Rounding Differ

0.04

IFSC CODE- YESB0000024

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	37,719.00	942.98	942.98

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

942.98

942.98

39,605.00