TAX INVOICE Original

Dated

09/10/2024

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 Pymt Mode: CREDIT

Invoice No.

SL/1136

Transporter

Vehicle No BALAJI SALES Delivery Station: MANDAWAR

Broker NIRMAL JI JAIN

Buyer

PACHURAM NAINURAM

MANDAVER

Buyer Details:

GSTIN: UnRegistered

Pin: **MANDAWAR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,833.33	5.00	14,167.00
2	CARDOMOM	090831	0.00	2.00	2,142.86	5.00	4,286.00
		Total	0	7	Total		18,453.00
Other Charges			Other Charges 0.34				

Amount In Words Rupees Nineteen Thousand Three Hundred Seventy Six Only.

Our Bankers:

0.34

Rounding Differ

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%	18,453.00	461.33	461.33

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

461.33

461.33

19,376.00