Dated

02/07/2024

TAX INVOICE

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Buyer

JAIPUR

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan

GSTIN: **08AHTPA3799A1Z6** Pan No: AHTPA3799A

State Code: 08

Broker

Invoice No.

Transporter

SL/615

RUPANA TRADERS

F-1, RAJDHANI KRISHI UPAJ MANDI,

KUKARKHEDA, JAIPUR

Pin: 302001 State: Rajasthan Code: 08 Buyer Details:

GSTIN: 08DGTPM8581G1ZJ

PAN No. DGTPM8581G

Pymt Mode: CREDIT

Vehicle No RJ14GE2512

Delivery Station: JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	150.00	933.33	5.00	140,000.00
		Total	0	150			140,000.00
Other Charges				Other Charges			0.00
				CGST TAX			3,500.00
				SGST TAX			3,500.00
					Net Amount		147,000.00

Amount In Words Rupees One Lakh Forty Seven Thousand Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

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%	140,000.00	3,500.00	3,500.00

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