Dated

18/12/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No KRISHNA EN.

Delivery Station: AGARA ROAD

SL/1499

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

IRN No 69ea40edcf2021d0545e1ba2fa9203d743fbe704ab7762b02a18fc275

66fce1c

ACK No 172416456576217 Date: 18/12/2024

Buyer

RAWAT STORE

AGRA ROAD , JAIPUR

AGRA ROAD Pin: 303012 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSHPG9384H2Z8 PAN No. BSHPG9384H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	3,238.10	5.00	16,191.00
		Total	0	5	Total		16,191.00

Rounding Differ

0.44

Other Charges

Other Charges 0.44 **CGST TAX** 404.78 SGST TAX 404.78

Net Amount 17,001.00

Amount In Words Rupees Seventeen Thousand One 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%	16,191.00	404.78	404.78

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