Dated

GST

Amount

08/02/2024

TAX INVOICE

SHREE RUPANA TRADING COMPANY

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

GALI,

Buyer

SNo.

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

Description Of Goods

State: Rajasthan State Code: 08

GSTIN: **08AHTPA3799A1Z6**

Pan No: AHTPA3799A

Broker

Qty

HSN Code

Invoice No.

Transporter

Pymt Mode: CASH

Vehicle No SELF

SL/2332

Buyer Details:

Weight

GSTIN: UnRegistered

Delivery Station: NONE

NAVEEN KIRANA, SHRIMADHOPUR

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	CARDOMOM	090831	0.00	5.00	761.90	5.00	3,810.00
		Total	0	5	Total		3,810.00
Other	Other Charges			Other Cha			0.50
Round	ing Differ						95.25
0.50			SGST TAX			95.25	

Amount In Words Rupees Four Thousand One 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%	3,810.00	95.25	95.25

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

4,001.00