**TAX INVOICE** Original

Dated

28/08/2024

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

MANISH KIRANA STORE, BUNDI

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Transporter PANKAJ ROADWAYS

Pymt Mode: CREDIT

Vehicle No

Invoice No.

**SL/899** 

Delivery Station: BUNDI

Broker SAHIL

Buyer Buyer Details:

GSTIN: UnRegistered

Pin: **BUNDI** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,047.62	5.00	51,191.00
		Total	0	25	Total		51,191.00

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.44 Other Charges 100.44 **CGST TAX** 1,282.28 SGST TAX 1,282.28

**Net Amount** 53,856.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Fifty Six 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%	51,291.00	1,282.28	1,282.28

## **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**