TAX INVOICE Original

Delivery Station: KUCHAMAN

Dated

05/08/2024

SHREE RUPANA TRADING COMPANY

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

GALI,

Buyer

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/763

GSTIN: UnRegistered

Pymt Mode: CREDIT

Transporter JAI JANTA

RAJESH AND COMPANY

Pin: **KUCHAMAN** State: Rajasthan Code: 08

		i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,095.24	5.00	20,953.00
2	CARDOMOM	090831	0.00	5.00	2,309.52	5.00	11,548.00
		Total	0	15	Total		32,501.00

Amount In Words Rupees Thirty Four Thousand Two Hundred Only.

Our Bankers:

Other Charges

70.00

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

FREIGHT Rounding Differ

0.44

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	32,571.00	814.28	814.28

Other Charges

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

70.44

814.28

814.28

34,200.00