Original **TAX INVOICE** Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1328 07/11/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter KUNAL TRANSPORT Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A **Broker** Buyer Buyer Details: JYOTI KIRANA, NAGOUR GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate CARDOMOM 090831 0.00 25.00 933.33 5.00 23,334.00 1 Total 0 25 Total 23,334.00 Other Charges 0.30 **Other Charges CGST TAX** Rounding Differ 583.35 SGST TAX 583.35

Amount In Words Rupees Twenty Four Thousand Five Hundred One Only.

Our Bankers:

YES BANK

0.30

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%	23,334.00	583.35	583.35

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

24,501.00