Dated

05/11/2024

## **TAX INVOICE**

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

Broker

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

SL/1308

**KUBER STORE, JHOTWARA** 

Buyer Details: GSTIN: UnRegistered

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 CARDOMOM		090831	0.00	5.00	2,761.90	5.00	13,810.00
		Total	0		Total		13,810.00
Other Charges				Other Chai			0.50

Amount In Words Rupees Fourteen Thousand Five Hundred One Only.

Our Bankers:

Rounding Differ

0.50

**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%	13,810.00	345.25	345.25

**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** 

345.25

345.25

14,501.00