TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1227 22/10/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CREDIT GALI, Transporter Phone: 7023769229,0141-2312589 Vehicle No RJ14GE2512 FSSAI LIC.No: 12221026002480 Delivery Station: JAIPUR State: Rajasthan State Code: 08

Buyer

RUPANA TRADERS

MANDIB-58Jaipur, KUKERKHEDA SIKAR

Description Of Goods

GSTIN: 08AHTPA3799A1Z6

ROAD

SNo.

RAJDHANI KRISHI UPAJ

CARDOMOM

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Pan No: AHTPA3799A

Buyer Details:

Weight

100.00

Broker

Qty

0.00

HSN Code

090831

GSTIN: 08DGTPM8581G1ZJ

GST

Rate

5.00

Rate

857.14

Amount

85,714.00

PAN No. DGTPM8581G

Other Charges Rounding Differ 0.30				Other Charges 0 CGST TAX 2,142 SGST TAX 2,142 Net Amount 90,000									
							Other Cherman	rotal	0				0.30
								Total	0	100	Total		85,714.00

Our Bankers:

IFSC CODE- YESB0000024

YES BANK CURRENT A/C NO.- 002484600006992

Amount In Words Rupees Ninety Thousand Only.

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	85,714.00	2,142.85	2,142.85

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