Original **TAX INVOICE** Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1469 06/12/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter MARUTI 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: **NEERAJ TRADING CO., HINDON** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 090831 0.00 25.00 1,857.14 5.00 46,429.00 1 Total 0 25 Total 46,429.00 Other Charges -0.46**Other Charges CGST TAX** Rounding Differ 1,160.73 SGST TAX 1,160.73 -0.46 **Net Amount** 48,750.00 Amount In Words Rupees Forty Eight Thousand Seven Hundred Fifty Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value **YES BANK** 090831 CGST 2.5%+SGST 2.5% 46,429.00 1,160.73 1,160.73 CURRENT A/C NO.- 002484600006992 IFSC CODE- YESB0000024

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