Dated

04/12/2024

## **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

Pymt Mode: CASH

Vehicle No MA

SL/1442

Buyer Details:

GSTIN: UnRegistered

Delivery Station: NONE

**MUKESH KUMAR, TONK** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,295.24	5.00	45,905.00
		Total	0	20	Total		45,905.00

Amount In Words Rupees Forty Eight Thousand Two Hundred Only.

Our Bankers:

**Other Charges** 

-0.26

Rounding Differ

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

LICNI Code	Code Tou Beautistics Assessble CCCT					
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value		
090831	CGST 2.5%+SGST 2.5%	45,905.00	1,147.63	1,147.63		

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** 

-0.26

1,147.63

1,147.63

48,200.00