Original **TAX INVOICE**

Transporter BRIJESH TRANSPORT

Dated

27/06/2024

Invoice No.

Vehicle No

Pymt Mode: CASH

Delivery Station: KOTA

SL/591

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Buyer Buyer Details:

DAULAT KUMR, KOTA GSTIN: Unknown

Pin: **KOTA** State: Rajasthan Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 090831 0.00 30.00 1,571.43 5.00 47,143.00 1 Total 0 **30** Total 47,143.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Only.

Our Bankers:

Other Charges

-0.16

Rounding Differ

YES BANK CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	47,143.00	1,178.58	1,178.58

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

-0.16

1,178.58

1,178.58

49,500.00