TAX INVOICE Original

Transporter TEJDEEP TRANSPORT

Delivery Station: LADNU

Dated

18/11/2024

Invoice No. SHREE RUPANA TRADING COMPANY SL/1385 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

GSTIN: UnRegistered

Pymt Mode: CREDIT

Vehicle No

Buyer Details:

SABIR GENERAL STORE WARD NO. 22, TELI ROAD,

Buyer

Pin: 341306 State: Rajasthan **LADNU** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,436.19	5.00	60,905.00
		Total	0	25	Total		60,905.00

Amount In Words Rupees Sixty Three Thousand Nine Hundred Fifty Only. Our Bankers:

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%	60,905.00	1,522.63	1,522.63

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

Other Charges

-0.26

Rounding Differ

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

1,522.63

1,522.63

63,950.00