**TAX INVOICE** Original

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 Transporter Delivery Station: DAUSA

Invoice No.

SL/1201

Vehicle No SR CUTTING

Dated

18/10/2024

Broker **SURESH JI** 

Pymt Mode: CREDIT

Buyer

**ASHOKA GRAH UDYOG** 

DAUSA

Buyer Details:

GSTIN: UnRegistered

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

			_			CCT	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,333.33	5.00	23,334.00
		Total	0		Total		23,334.00
Other Charges				Other Chai			0.30
Round	ing Differ			CGST TAX 583.35			

Amount In Words Rupees Twenty Four Thousand Five Hundred One Only.

Our Bankers:

0.30

**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%	23,334.00	583.35	583.35

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** 

583.35

24,501.00