Dated

24/06/2024

## **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

Buyer Details:

Invoice No.

Vehicle No

Broker

Pymt Mode: CASH

Transporter AGARWAL

Delivery Station: NONE

**SL/567** 

GSTIN: UnRegistered

**SAWARIA KIRANA, KHERTHAL** 

Pin: State: Rajasthan Code: 08

		<b>+</b>		П	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	1,380.95	5.00	20,715.00
		Total	0	15	Total		20,715.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Fifty One Only.

## Our Bankers:

**Other Charges** 

Rounding Differ

YES BANK

0.24

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%	20,715.00	517.88	517.88

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** 

0.24

517.88

517.88

21,751.00