TAX INVOICE Original

Dated

Transporter SHITAL TRANSPORT COMPANY

28/06/2024

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

Vehicle No Delivery Station: PALLI

> Broker VINOD JI

Pymt Mode: CREDIT

Invoice No.

SL/599

GSTIN: UnRegistered

Buyer Buyer Details:

NAKODA FOOD PRODUCT

PALI

Pin: PALI State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,171.43	5.00	43,429.00
		Total	•	20	Total		40,400,00
		Total	0	20	Total		43,429

Other Charges

100.00

FREIGHT Rounding Differ

-0.46

Amount In Words Rupees Forty Five Thousand Seven Hundred Five Only.											
Our Bankers : YES BANK	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
CURRENT A/C NO 002484600006992 IFSC CODE- YESB0000024	090831	CGST 2.5%+SGST 2.5%	43,529.00	1,088.23	1,088.23						
HDFC A/C NO. : 50200027044686 RTGS/NEFT IFSC : HDFC0003630											

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

99.54

1,088.23

1,088.23

45,705.00