Transporter SHYAM ROADLINES

Dated

15/02/2024

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

Pan No: AHTPA3799A

GSTIN: 08AHTPA3799A1Z6

Buyer Details:

Invoice No.

Vehicle No

Broker

Pymt Mode: CASH

SL/2376

GSTIN: UnRegistered

Delivery Station: NONE

JITENDRA KUMAR AGARWAL, KHATUSHYAM JI

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	904.76	5.00	9,048.00
		Total	0	10	Total		9,048.00
Other Charges				Other Charges			-0.40

Amount In Words Rupees Nine Thousand Five Hundred Only.

Our Bankers:

Rounding Differ

YES BANK

-0.40

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090831	CGST 2.5%+SGST 2.5%	9,048.00	226.20	226.20

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

226.20

226.20

9,500.00