TAX INVOICE Original

Transporter CHETAN ROADLINES

Delivery Station: LADNU

Dated

18/09/2024

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

Broker

Buyer Details:

Invoice No.

Vehicle No

SL/1021

GSTIN: UnRegistered

Pymt Mode: CREDIT

SABIR GENERAL STORE

WARD NO. 22, TELI ROAD,

LADNU Pin: 341306 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,000.00	5.00	40,000.00
		Total	0	20	Total	'	40,000.00

Other Charges

FREIGHT Rounding Differ

70.00 0.50

Other Charges 70.50 **CGST TAX** 1,001.75 SGST TAX 1,001.75

Net Amount 42,074.00

Amount In Words Rupees Forty Two Thousand Seventy Four Only.

Our Bankers:

YES BANK

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%	40,070.00	1,001.75	1,001.75

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