07/12/2024

Dated

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

Broker Buyer Details:

Invoice No.

Transporter

Pymt Mode: CASH

Vehicle No SR

SL/1474

GSTIN: UnRegistered

Delivery Station: NONE

RATAN TRADERS, BASSI

Pin: State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,266.67	5.00	45,334.00
		Total	0	20	Total		45,334.00
Other	· Charges	Other Char			0.30		
	g	2007 741/					

Rounding Differ

0.30

CURKENI A	/ C NO UU2484
IFSC CODE-	YESB0000024

Amount In Words Rupees Forty Seven Thousand Six Hundred One Only.										
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
YES BANK CURRENT A/C NO 002484600006992 IFSC CODE- YESB0000024	090831	CGST 2.5%+SGST 2.5%	45,334.00	1,133.35	1,133.35					

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

1,133.35

1,133.35

47,601.00