TAX INVOICE Original

Dated

25/06/2024

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 Pymt Mode: CREDIT Transporter JAI BHAWANI

Vehicle No

Buyer Details:

Invoice No.

SL/575

Delivery Station: THOI

Broker PRAMODJI

ABHISHEK KIRANA STORE, THOI

GSTIN: UnRegistered

Pin: THOI State: Rajasthan Code: 08

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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,142.86	5.00	42,858.00
2	CARDOMOM	090831	0.00	10.00	2,304.76	5.00	23,048.00
		Total	0		Total		65,906.00
Other	Other Charges			Other Charges 99.70			

Amount In Words Rupees Sixty Nine Thousand Three Hundred Six Only.

Our Bankers:

100.00

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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

FREIGHT Rounding Differ

-0.30

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	66,006.00	1,650.15	1,650.15

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

1,650.15

1,650.15

69,306.00