Original

TAX INVOICE Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/341 18/05/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CREDIT GALI, Transporter KAILASH ROADWAYS Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: SAWAIMADHOPUR

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker **DL KAMLESH JI**

Buyer

GAUTAMCHAND MANOJ KUMAR SAWAIMADHOPUR

SAWAIMADHOPUR

GSTIN: UnRegistered

Buyer Details:

Pin: 322001 State: Rajasthan **SAWAIMADHOPUR** Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	0.00	25.00	455.36		11,384.00
		Total	0	25	Total		11,384.00

Amount In Words Rupees Twelve Thousand Eight Hundred Twenty Eight Only.

Our Bankers:

Other Charges

70.00

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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

FREIGHT Rounding Differ

-0.48

	<u>-</u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	11,454.00	687.24	687.24

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

69.52

687.24

687.24

12,828.00