Dated

25/04/2024

TAX INVOICE

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Buyer

SURESH NITESH

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter AVTAR

SL/170

Buyer Details:

GSTIN: UnRegistered

Delivery Station: KOTA

Pin: **KOTA** State: Rajasthan Code: 08

1 CARDOMOM 090831 1.00 50.00 885.71 5.00 44,286			1	<u> </u>			1	
	SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
Total 1 50 Total 44 286	1	CARDOMOM	090831	1.00	50.00	885.71	5.00	44,286.00
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10tal 1 50 10tal 44,200.			Total	1	50	Total		44,286.00

Other Charges

-0.30

Rounding Differ

Amount In Words Rupees Forty Six Thousand Five Hundred Only.												
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST							
YES BANK			Value	Value	Value							
CURRENT A/C NO 002484600006992 IFSC CODE- YESB0000024	090831	CGST 2.5%+SGST 2.5%	44,286.00	1,107.15	1,107.15							
HDFC A/C NO. : 50200027044686 RTGS/NEFT IFSC : HDFC0003630												

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

-0.30

1,107.15

1,107.15

46,500.00