Dated

11/11/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No GOVIND MUNKA

Delivery Station: RAJGARH

SL/1354

SHREE RUPANA TRADING COMPANY

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

GALI,

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

IRN No 11b5f2e3681c4930f3d10c565c991303551d92da853635e61888fabe7

c4953ad

ACK No 172416201132736 Date: 11/11/2024

Buyer

**NEHA TRADING CO., RAJGARH** 

**RAJGARH** 

**RAJGARH** Code: 08 Pin: **312022** State: Rajasthan

Phone:

GSTIN: 08BHQPK3152F1Z9 PAN No. BHQPK3152F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,476.19	5.00	24,762.00
		Total	0	10	Total		24,762.00

**Other Charges** Rounding Differ

-0.10

Other Charges -0.10 **CGST TAX** 619.05 SGST TAX 619.05

**Net Amount** 26,000.00

Amount In Words Rupees Twenty Six Thousand Only.

Our Bankers:

**YES BANK** 

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	24,762.00	619.05	619.05

## **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**