TAX INVOICE Original

Transporter JAGDAMBA-MEHTA

NEMICHAND JI

Delivery Station: NOHAR

Dated

07/10/2024

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

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

State: Rajasthan State Code: 08

Buyer Details:

Invoice No.

Vehicle No

Broker

SL/1124

GSTIN: 08ADZPM3636N1ZL

PAN No. ADZPM3636N

Pymt Mode: CREDIT

MICHUMAL CHOTHMAL

NOHAR

Buyer

Pin: 335523 State: Rajasthan **NOHAR** Code: 08

| | | 4 | | | | | |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | CARDOMOM | 090831 | 0.00 | 15.00 | 2,609.52 | 5.00 | 39,143.00 |
| 2 | CARDOMOM | 090831 | 0.00 | 15.00 | 2,171.43 | 5.00 | 32,572.00 |
| | | | | | | | |
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| | | | | | | | |
| | | Total | 0 | 30 | Total | | 71,715.00 |

Amount In Words Rupees Seventy Five Thousand Four Hundred Six Only.

Our Bankers:

Other Charges

100.00

YES BANK

FREIGHT Rounding Differ

0.24

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% | 71,815.00 | 1,795.38 | 1,795.38 |

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

100.24

1,795.38

1,795.38

75,406.00