TAX INVOICE Original

Delivery Station: BANDIKUI

Dated

03/07/2024

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

Broker JATWARA

Vehicle No MD

Pymt Mode: CREDIT

Buyer Details:

Invoice No.

Transporter

SL/620

GSTIN: UnRegistered

DINESH PROVISION STORE,

Pin: **BANDIKUI** State: Rajasthan Code: 08

		+		T	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,809.52	5.00	14,048.00
		Total	0	5	Total		14,048.00
		Total	U	5	TUIAI		14,046.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Fifty Only.

Our Bankers:

Other Charges

-0.40

Rounding Differ

YES BANK

CURRENT A/C NO.- 002484600006992 IFSC CODE- YESB0000024

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

HSN Code Tax	x Description	Assessable Value	CGST Value	SGST Value			
090831 CG	GST 2.5%+SGST 2.5%	14,048.00	351.20	351.20			

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

-0.40

351.20

351.20

14,750.00