Dated

28/08/2024

TAX INVOICE

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

Broker SAHIL

Pymt Mode: CREDIT

Vehicle No SELF NAG

Delivery Station: BUNDI

Invoice No.

Transporter

SL/900

Buyer

SEEMA TRADERS, BUNDI

BUNDI

Buyer Details:

GSTIN: UnRegistered

Pin: **BUNDI** State: Rajasthan Code: 08

ARDOMOM	090831	0.00	25.00	2,047.62	5.00	51,191.00
	Total		25	Total		51,191.00
		Total	Total 0	Total 0 25	Total 0 25 Total	Total 0 25 Total

Amount In Words Rupees Fifty Three Thousand Seven Hundred Fifty One Only.

Our Bankers:

Other Charges

Rounding Differ

YES BANK

0.44

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	51,191.00	1,279.78	1,279.78

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

0.44

1,279.78

1,279.78

53,751.00