TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY **SL/729** 29/07/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter JOSHI GOODS TRANSPORT CO. Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: RENWAL State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: APEKSHA TR CO. RENWAL GSTIN: Unknown Pin: **RENWAL** State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 090831 0.00 25.00 1,800.00 5.00 45,000.00 1

Total 0 25 Total 45,000.00 Other Charges 0.00 **Other Charges**

Net Amount

Amount In Words Rupees Forty Seven Thousand Two Hundred Fifty Only.

Our Bankers:

YES BANK 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%	45,000.00	1,125.00	1,125.00

CGST TAX

SGST TAX

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

1,125.00

1,125.00

47,250.00