TAX INVOICE Original

Transporter RAJAWAT TRANSPORT

Delivery Station: MEDATA CITY

Dated

29/04/2024

SHREE RUPANA TRADING COMPANY

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

GALI,

Buyer

MEDTA

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

NILAM CHAND MEDTA

State: Rajasthan State Code: 08

GSTIN: **08AHTPA3799A1Z6**

Pin:

Pan No: AHTPA3799A

State: Rajasthan

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

SL/200

Buyer Details:

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	1.00	50.00	904.76		45,238.00
		Takal	_		Tatal		45,238.00
		Total	1	50	Total		4

Code: 08

Amount In Words Rupees Forty Seven Thousand Five Hundred Only.

Our Bankers:

Other Charges

0.10

Rounding Differ

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%	45,238.00	1,130.95	1,130.95

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

0.10

1,130.95

1,130.95

47,500.00