TAX INVOICE Original

Dated

Transporter MANDAWAR MAHUWA TRANSP

04/05/2024

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

MURARI TRADERS

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

SL/234

Buyer Details:

GSTIN: UnRegistered

Delivery Station: DUSSA

Pin: **DUSSA** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	857.14	5.00	21,429.00
		Total	0	25	Total		21,429.00

Other Charges

-0.46

Rounding Differ

Amount In Words Rupees Twenty Two Thousand Five Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
YES BANK			value	value	Value						
CURRENT A/C NO 002484600006992 IFSC CODE- YESB0000024	090831	CGST 2.5%+SGST 2.5%	21,429.00	535.73	535.73						
HDFC A/C NO. : 50200027044686 RTGS/NEFT IFSC : HDFC0003630											

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

-0.46

535.73

535.73

22,500.00