TAX INVOICE Original

Dated

09/02/2024

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 Buyer Details:

Invoice No.

Transporter

SL/2342

UnRegistered GSTIN:

Pymt Mode: CREDIT

Vehicle No SHYAM KRIPA

Delivery Station: JHAGPUR

MAHAVEER KIRANA JAHAJPUR

JAHAJPUR

Buyer

Pin: **JAHAJPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	1,442.86	5.00	7,215.00
		Total	0	5	Total		7,215.00
Other	Charges	+		Other Char			0.24

Amount In Words Rupees Seven Thousand Five Hundred Seventy Six Only.

Our Bankers:

Rounding Differ

0.24

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%	7,215.00	180.38	180.38

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

180.38

180.38

7,576.00