**TAX INVOICE** Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1477 09/12/2024 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter AMBIKA Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A **Broker** Buyer Buyer Details: **KAILASH MEENA, KUCHAMAN** GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate CARDOMOM 090831 0.00 15.00 2,714.29 5.00 40,715.00 1 Total 0 15 Total 40,715.00 Other Charges 0.24

**Other Charges** Rounding Differ

0.24

**CGST TAX** 1,017.88 SGST TAX 1,017.88

**Net Amount** 42,751.00

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

Our Bankers:

**YES BANK** CURRENT A/C NO.- 002484600006992 IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	40,715.00	1,017.88	1,017.88

## **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**