Dated

23/08/2024

## **TAX INVOICE**

Code: 08

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

PREM KUMAR, KHERTHAL

State: Rajasthan State Code: 08

Pin:

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter AGARWAL

Delivery Station: NONE

**SL/866** 

Buyer Details:

GSTIN: UnRegistered

State: Rajasthan

		+					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	1,714.29	5.00	34,286.00
		Total	0	20	Total		34,286.00

Amount In Words Rupees Thirty Six Thousand Only.

## Our Bankers:

**Other Charges** 

Rounding Differ

YES BANK

-0.30

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%	34,286.00	857.15	857.15

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** 

-0.30

857.15

857.15

36,000.00