TAX INVOICE Original

Dated

02/03/2024

SHREE RUPANA TRADING COMPANY

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

GALI,

AJMER

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Delivery Station: AJMER

Pymt Mode: CREDIT

Transporter **SAMEER**

Invoice No.

Vehicle No

SL/2466

Broker **VMAMA**

Buyer Buyer Details:

SHANTI TRADERS GSTIN: **UnRegistered**

Pin:

AJMER State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	11.00	1,666.67	5.00	18,334.00

Other Charges

FREIGHT Rounding Differ

70.00 -0.20 Other Charges 69.80 **CGST TAX** 460.10 SGST TAX 460.10

Net Amount 19,324.00

Amount In Words Rupees Nineteen Thousand Three Hundred Twenty Four Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HDFC A/C NO.: 50200027044686 RTGS/NEFT IFSC: HDFC0003630

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	18,404.00	460.10	460.10

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