Dated

**GST** 

Rate

E 00

Rate

2 666 67

Amount

12 224 00

11/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No NANDAN D/F

SL/1149

Qty

0.00

Weight

5 00

## **TAX INVOICE**

SHREE RUPANA TRADING COMPANY

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

GALI,

SNo.

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

**Description Of Goods** 

CVBDOWOM

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Delivery Station: DEVLI Broker **VMAMA** 

**HSN Code** 

000831

Buyer Buyer Details:

**ARIHANT ENTERPRISES DEVLI** GSTIN: UnRegistered

Pin: **DEOLI** State: Rajasthan Code: 08

1	CARDOMOM	090831	0.00	5.00	2,666.67	5.00	13,334.00
		Total	0		Total		13,334.00
	Other Charges			Other Charges		0.30	
Roundi	Rounding Differ			CGST TAX 333.35			

Amount In Words Rupees Fourteen Thousand One Only.

Our Bankers:

0.30

**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%	13,334.00	333.35	333.35

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** 

333.35

14,001.00