TAX INVOICE Original

Transporter J.K. ROADLINES

Dated

23/09/2024

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

Vehicle No Delivery Station: DAUSA

> Broker **SURESH JI**

Pymt Mode: CREDIT

Buyer Buyer Details:

ASHOKA GRAH UDYOG

DAUSA

Pin: 303303 State: Rajasthan **DAUSA** Code: 08

Invoice No.

SL/1059

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,171.43	5.00	43,429.00
		Total	0	20	Total		43,429.00
Other	Other Charges			Other Charges 70.04			

Amount In Words Rupees Forty Five Thousand Six Hundred Seventy Four Only.

Our Bankers:

70.00

YES BANK

CURRENT A/C NO.- 002484600006992

FREIGHT Rounding Differ

0.04

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%	43,499.00	1,087.48	1,087.48

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

1,087.48

1,087.48

45,674.00