TAX INVOICE Original

Transporter BRIJESH TRANSPORT

Dated

27/03/2025

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

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

Delivery Station: KOTA

SL/2096

Buyer Details:

DAULAT KUMR, KOTA GSTIN: Unknown

Pin: **KOTA** State: Rajasthan Code: 08

		i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	1,047.62	5.00	26,191.00
		Total	0	25	Total		26,191.00

Amount In Words Rupees Twenty Seven Thousand Five Hundred One Only.

Our Bankers:

YES BANK

0.44

Other Charges

Rounding Differ

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%	26,191.00	654.78	654.78

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

0.44

654.78

654.78

27,501.00