## **TAX INVOICE**

Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/2104 28/03/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter **SAMEER** Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A **Broker** Buyer Buyer Details: KAMLESH JI, KISANGARH GSTIN: UnRegistered Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 090831 0.00 15.00 933.33 5.00 14,000.00 1 Total 0 15 Total 14,000.00 Other Charges 0.00 **Other Charges CGST TAX** 350.00 SGST TAX 350.00 **Net Amount** 14,700.00 Amount In Words Rupees Fourteen Thousand Seven Hundred Only. Our Bankers: **HSN Code CGST SGST** Tax Description Assessable Value Value Value YES BANK 090831 CGST 2.5%+SGST 2.5% 14,000.00 350.00 350.00 CURRENT A/C NO.- 002484600006992 IFSC CODE- YESB0000024 **Remarks:** Terms: or SHREE RUPANA TRADING COMPANY

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.

**Authorised Signatory**