TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1838 18/02/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter KUNAL TRANSPORT 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: JYOTI KIRANA, NAGOUR **UnRegistered** GSTIN:

Code: 08

GST SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate CARDOMOM 090831 0.00 25.00 1,428.57 5.00 35,715.00 1

Total 0 25 Total 35,715.00 Other Charges 0.24 **Other Charges CGST TAX** Rounding Differ 892.88 SGST TAX 892.88 0.24 **Net Amount** 37,501.00

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

Our Bankers:

Pin:

State: Rajasthan

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%	35,715.00	892.88	892.88

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.

Authorised Signatory