TAX INVOICE Original

Transporter BRIJESH TRANSPORT

Dated

28/03/2025

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 Buyer Details:

Invoice No.

Vehicle No

Pymt Mode: CASH

SL/2098

GSTIN: UnRegistered

Delivery Station: KOTA

LOKESH KUMAR KOTA

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	933.33	5.00	23,334.00
		Total	0	25	Total		23,334.00

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

Our Bankers:

Other Charges

Rounding Differ

YES BANK

0.30

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%	23,334.00	583.35	583.35

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

0.30

583.35

583.35

24,501.00