TAX INVOICE Original

Transporter **TEJDEEP TRANSPORT**

Dated

22/02/2025

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

SL/1870

GSTIN: UnRegistered

Delivery Station: LADNU

Pymt Mode: **CREDIT**

SABIR GENERAL STORE

WARD NO. 22, TELI ROAD,

LADNU Pin: 341306 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	20.00	2,980.95		59,619.00
		Total	0	20	Total		59,619.00

Other Charges

FREIGHT Rounding Differ

100.00 0.04

Other Charges 100.04 **CGST TAX** 1,492.98 SGST TAX 1,492.98

Net Amount 62,705.00

Amount In Words Rupees Sixty Two Thousand Seven Hundred Five Only.

Our Bankers:

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%	59,719.00	1,492.98	1,492.98

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