TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/2111 29/03/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter BALI 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: PRAKASH AND BROTHERS, HINDON GSTIN: UnRegistered

HSN Code

090831

Qty

0.00

Weight

10.00

Pin: State: Rajasthan Code: 08

			Net Amount		9,801.00	
0.30			SGST TAX			233.35
Rounding Differ			CGST TAX			233.35
Other Charges			Other Charges		0.30	
	Total	0		Total		9,334.00

Remarks:

Our Bankers:

YES BANK

SNo.

1

Description Of Goods

CARDOMOM

Terms:		or SHREE RUPANA TRADING COMPANY
1. ANY DOUBT BE CLAIME.		
2. AFTER PURCHASE GOODS OR AGREE AT PRICE, ALL RESPONSIBILITIES TO BE	PURCHASER.	

HSN Code

090831

Tax Description

CGST 2.5%+SGST 2.5%

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.

Amount In Words Rupees Nine Thousand Eight Hundred One Only.

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

Assessable

9,334.00

Value

CGST

Value

233.35

Authorised Signatory

GST

Rate

5.00

Rate

933.33

Amount

9,334.00

SGST

Value

233.35