

TAX INVOICE

Original

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI GALI,

Phone: 7023769229,0141-2312589

FSSAI LIC.No: 12221026002480

State : Rajasthan

State Code : 08

GSTIN : 08AHTPA3799A1Z6

Pan No : AHTPA3799A

Invoice No.

SL/1859

Dated

20/02/2025

Pymt Mode: CASH

Transporter BABA TRANSPORT

Vehicle No

Delivery Station : NONE

Broker

Buyer

MAHESH KIRANA , BASSI

Buyer Details :

GSTIN : UnRegistered

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	1,428.57	5.00	35,715.00
		Total	0	25	Total	35,715.00	

Other Charges

Rounding Differ

0.24

Other Charges

0.24

CGST TAX

892.88

SGST TAX

892.88

Net Amount

37,501.00

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

Our Bankers :

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB00000024

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 CLAIMED.
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 JURIDICION SOLUTION AT JAIPUR.

or SHREE RUPANA TRADING COMPANY

Authorised Signatory