TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1871 22/02/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter AMBIKA 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: **KAILASH MEENA, KUCHAMAN UnRegistered** GSTIN: Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 090831 0.00 38.00 1,047.62 5.00 39,810.00 1

Total 0 38 Total 39,810.00 Other Charges 0.50 **Other Charges CGST TAX** Rounding Differ 995.25 SGST TAX 995.25 0.50 **Net Amount** 41,801.00

Amount In Words Rupees Forty One Thousand Eight Hundred One 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%	39,810.00	995.25	995.25

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