TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1929 03/03/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CREDIT GALI, Transporter Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: NEEMKATHANA State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: **SHREE NATH TRADERS** GSTIN: 08AISPS2347E1ZW WARD NO 02KHASRA NO 454Neem Ka PAN No. AISPS2347E Thana, JOSHI COLONY **NEEMKATHANA** Pin: 332713 State: Rajasthan Code: 08 **GST** Qty SNo. **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 090831 0.00 4.00 2,990.48 5.00 11,962.00 1

	Total	0	4	Total		11,962.00
Other Charges				Other Charges		-0.10
Rounding Differ		CGST TAX			299.05	
-0.10		SGST TAX			299.05	

Amount In Words Rupees Twelve Thousand Five Hundred Sixty 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%	11,962.00	299.05	299.05

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

12,560.00