**TAX INVOICE** Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/2095 27/03/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter AGARWAL 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: PREM KUMAR, KHERTHAL **UnRegistered** GSTIN: Pin: State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Amount Weight Rate Rate CARDOMOM 090831 0.00 15.00 1,714.29 5.00 25,715.00 1

	Total	0	15	Total	25,715.00

Amount In Words Rupees Twenty Seven Thousand One Only.

## Our Bankers:

**Other Charges** 

Rounding Differ

YES BANK

0.24

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%	25,715.00	642.88	642.88

Other Charges

**CGST TAX** 

SGST TAX

**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** 

0.24

642.88

642.88

27,001.00