TAX INVOICE Original

Transporter RADHEY FREIGHT CARRIER

Delivery Station: NAGAL LADI

Dated

08/02/2025

SHREE RUPANA TRADING COMPANY

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

GALI,

Buyer

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker Buyer Details:

Vehicle No

Invoice No.

Pymt Mode: CASH

SL/1787

GSTIN: UnRegistered

RAJENDRA KIRANA STORE

Pin: State: Rajasthan **NAGAL LADI** Code: 08

		1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	40.00	933.33	5.00	37,334.00
		Total	0	40	Total	1	37,334.00

Other Charges

Rounding Differ

0.30

Amount In Words Rupees Thirty Nine Thousand Two Hundred One Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
YES BANK CURRENT A/C NO 002484600006992 IFSC CODE- YESB0000024	090831	CGST 2.5%+SGST 2.5%	37,334.00	933.35	933.35						

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

0.30

933.35

933.35

39,201.00