TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1667 21/01/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter Phone: 7023769229,0141-2312589 Vehicle No SELF FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: **RAM KIRANA, TONK** GSTIN: UnRegistered

Code: 08

State: Rajasthan

	Ú					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
CARDOMOM	090831	0.00	15.00	2,380.95	5.00	35,715.00
	Total	0	15	Total		35,715.00
		CARDOMOM 090831	CARDOMOM 090831 0.00	CARDOMOM 090831 0.00 15.00	CARDOMOM 090831 0.00 15.00 2,380.95	CARDOMOM 090831 0.00 15.00 2,380.95 5.00

Pin:

Our Bankers:

Other Charges

Rounding Differ

0.24

Amount In Words Rupees Thirty Seven Thousand Five 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%	35,715.00	892.88	892.88				

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

892.88

892.88

37,501.00