Dated

21/03/2025

TAX INVOICE

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

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

State Code: 08

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter JAI DURGA

Delivery Station: NONE

SL/2040

Buyer Details:

GSTIN: UnRegistered

KAILASH JI, AJITGARH

Pin:

State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	933.33	5.00	46,667.00
		Total	0	50	Total		46,667.00

Other Charges Rounding Differ

-0.36

Other Charges -0.36 **CGST TAX** 1,166.68 SGST TAX 1,166.68

Net Amount 49,000.00

Amount In Words Rupees Forty Nine Thousand 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%	46,667.00	1,166.68	1,166.68

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