TAX INVOICE Original

Dated

24/03/2025

SHREE RUPANA TRADING COMPANY

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

GALI,

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

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

State: Rajasthan State Code: 08

> Broker MS BROKER (MANISH JI)

Pymt Mode: CREDIT

Transporter GLOBE QTS

Buyer

GOYAL KIRANA STORE, KHERTHAL

1khairthal, main bazar

Buyer Details:

Invoice No.

Vehicle No

SL/2065

GSTIN: 08ADGPG3088F1ZL

Delivery Station: KHERTALL

KHERTALL Pin: 301404 State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	2,928.57	5.00	29,286.00
		Total	0	10	Total		29,286.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.30 Other Charges 99.70 **CGST TAX** 734.65 SGST TAX 734.65

Net Amount 30,855.00

Amount In Words Rupees Thirty Thousand Eight Hundred Fifty Five 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%	29,386.00	734.65	734.65

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