**TAX INVOICE** Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1873 22/02/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter RAMESHWAR TRANSPORT Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: DUSSA State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: **MURARI TRADERS UnRegistered** GSTIN: Pin: **DUSSA** State: Rajasthan Code: 08 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate CARDOMOM 090831 0.00 15.00 2,333.33 5.00 35,000.00 1

Total 0 15 Total 35,000.00 Other Charges 0.00 **Other Charges** 

> SGST TAX 875.00 **Net Amount** 36,750.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Fifty 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%	35,000.00	875.00	875.00

**CGST TAX** 

## **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** 

875.00