**TAX INVOICE** Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/2106 29/03/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CREDIT GALI, Transporter Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker

Buyer

**SHRI GANESH TRADERS PRATAP NAGAR** 

Buyer Details:

GSTIN: Unknown

Pin: **JAIPUR** State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	6.00	3,166.67	5.00	19,001.00
		Total	0	6	Total		19,001.00

**Other Charges CGST TAX** 475.03 Rounding Differ SGST TAX 475.03 -0.06

**Net Amount** 19,951.00

Amount In Words Rupees Nineteen Thousand Nine Hundred Fifty One 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%	19,001.00	475.03	475.03

Other Charges

## **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** 

-0.06