

## TAX INVOICE

Original

**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

State : Rajasthan

State Code : 08

GSTIN : 08AHTPA3799A1Z6

Pan No : AHTPA3799A

Invoice No.

SL/1902

Dated

26/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker

Buyer

**PUNIT MISTAN BHANDAR , KUNDA**

Buyer Details :

GSTIN : UnRegistered

JAIPUR

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	1,714.29	5.00	17,143.00
		Total	0	10	Total	17,143.00	

**Other Charges**

Rounding Differ

-0.16

Other Charges

-0.16

CGST TAX

428.58

SGST TAX

428.58

**Net Amount****18,000.00**Amount In Words **Rupees Eighteen Thousand Only.****Our Bankers :**

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090831	CGST 2.5%+SGST 2.5%	17,143.00	428.58	428.58

**Remarks:****Terms :**

1. ANY DOUBT BE CLAI ME.
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 JURIDICION SOLUTION AT JAIPUR.

**or SHREE RUPANA TRADING COMPANY**

Authorised Signatory