Dated

12/11/2024

TAX INVOICE

Invoice No.

Pymt Mode: CREDIT

Vehicle No SELF NAG

Delivery Station: DAUSA

Transporter J.K. TRANSPORT

SL/1366

Broker

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

IRN No 7681b67ed96ec44f9fc856985fa01acc93c96214669436dd26010e5e2

e487c85

ACK No 172416211963515 Date: 12/11/2024

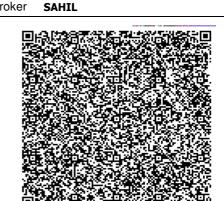
Buyer

SS TRADING CO.DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BYYPG4763P1ZA PAN No. BYYPG4763P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 15.00 | 2,214.29 | 5.00 | 33,215.00 |
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| | | Total | 0 | 15 | Total | | 33,215.00 |

Other Charges Rounding Differ

0.24

Other Charges 0.24 **CGST TAX** 830.38 SGST TAX 830.38

Net Amount 34,876.00

Amount In Words Rupees Thirty Four Thousand Eight Hundred Seventy Six 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% | 33,215.00 | 830.38 | 830.38 |

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