TAX INVOICE

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 3546976caf9acd4803094bc47f6e9b8a12782e4850d9219ce90413c6

36305524

ACK No Date: 06/03/2025 172516990911746

Buyer

SHANTI LAL SAJJAN SINGH

SHOP NO.31BBIJAINAGAR, KRISHI

MANDI

VIJAYNAGAR Pin: 305624 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABRPJ4750C1ZM PAN No. ABRPJ4750C Invoice No. Dated SL/1946 06/03/2025

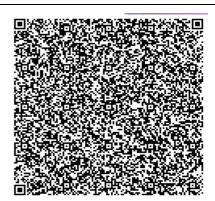
Pymt Mode: CREDIT

Transporter DR ROADWAYS

Vehicle No

Delivery Station: VIJAYNAGAR

Eway Bill No. 791507851412 Broker **DL KAMLESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,666.67	5.00	66,667.00
2	CARDOMOM	090831	0.00	5.00	3,142.86	5.00	15,715.00
3	CARDOMOM	090831	0.00	5.00	2,952.38	5.00	14,762.00
		Total	0	35	Total		97,144.00

Other Charges

FREIGHT Rounding Differ

100.00

99.78 Other Charges **CGST TAX** 2,431.11 SGST TAX 2,431.11

Net Amount 102,106.00

Amount In Words Rupees One Lakh Two Thousand One Hundred 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%	97,244.00	2,431.11	2,431.11

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