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 5cf1ead02e4fdcbe32118b40108479a059b13e671b9a698a68c54298

76fdfc23

ACK No Date: 22/03/2025 172517096169305

Buyer

KHUSHI TRADERS

SADAR BAZAROSITABADI, JAI MANDIR

KE SAAMNE

KARULI Code: 08 Pin: **322241** State: Rajasthan

Phone:

GSTIN: 08AKLPG8496K2ZB PAN No. AKLPG8496K Invoice No. Dated SL/2049 22/03/2025

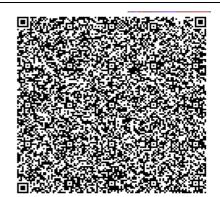
Pymt Mode: CREDIT

Transporter MARUTI TRANSPORT

Vehicle No

Delivery Station: KARULI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,971.43	5.00	44,572.00
		Total	0	15	Total		44,572.00

Other Charges

FREIGHT Rounding Differ

50.00 -0.10 Other Charges 49.90 **CGST TAX** 1,115.55 SGST TAX 1,115.55

Net Amount 46,853.00

Amount In Words Rupees Forty Six Thousand Eight Hundred Fifty Three 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%	44,622.00	1,115.55	1,115.55

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