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 5e15d9dc3a724e5528e9e47176c12ea86b3332e1a698e006905596c

bafe24569

ACK No Date: 21/03/2025 172517088577262

Buyer

M/S ASHOKA OIL MILL M/S ASHOKA OIL MILLSHOP NO.

F8SIKAR, KRISHI UPAJ MANDHI

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: **08ACVPA1216F1ZW** PAN No. ACVPA1216F Invoice No. Dated SL/2038 21/03/2025

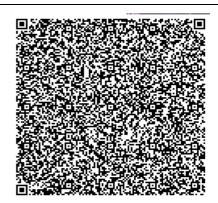
Pymt Mode: CREDIT

Transporter VINAYAK FREIGHT

Vehicle No

Delivery Station: SIKAR Eway Bill No. 721511986978

Broker SANKAR JI



		i Jiai	U	100			205,714.00
		Total	0	100	Total		285,714.00
1	CARDOMOM	090831	0.00	100.00	2,857.14	5.00	285,714.00
SNo.	Description Of Goods	HSN Code	Qly	Weight	Rate	Rate	Amount
CNo	Description Of Coods	HCN Codo	Qty	Woight	Dete	GST	Amount

Other Charges

FREIGHT Rounding Differ

200.00 0.30 Other Charges 200.30 **CGST TAX** 7,147.85 SGST TAX 7,147.85

Net Amount 300,210.00

Amount In Words Rupees Three Lakh Two Hundred Ten 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%	285,914.00	7,147.85	7,147.85

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