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 5854e32e7dae323a30ab93fdb909961bb56e4f9b2ba17b32ea98dd8e

239ed0f8

ACK No 172516848278584 Date: 14/02/2025

Buyer

JINDAL TRADERS, DEI SHOP AT MAIN MARKET, Dei,

DEI Pin: 323802 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPJ9607Q1ZM PAN No. AAUPJ9607Q Invoice No. Dated SL/1818 14/02/2025

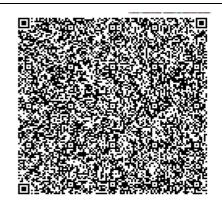
Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORT CO.

Vehicle No

Delivery Station: DEI

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	3,047.62	5.00	30,477.00
2	CARDOMOM	090831	0.00	7.00	3,047.62	5.00	21,334.00
3	CARDOMOM	090831	0.00	10.00	2,761.90	5.00	27,619.00
		Total	0	27	Total		79,430.00

Other Charges

FREIGHT Rounding Differ

100.00 0.48

100.48 Other Charges **CGST TAX** 1,988.26 SGST TAX 1,988.26 **Net Amount** 83,507.00

Amount In Words Rupees Eighty Three Thousand Five Hundred Seven 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%	79,530.00	1,988.26	1,988.26

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