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 68c414aa835c8876fd4847e9efc747dd33490136a25c59a855f3ca959

b389779

ACK No Date: 07/02/2025 172516797461680

Buyer

KOTHARI DRYFRUITS

BUNDI

BUNDI Pin: **323001** Code: 08 State: Rajasthan

Phone:

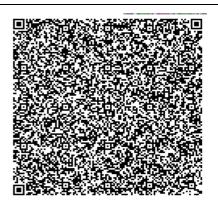
GSTIN: 08AQTPK5484D1ZD PAN No. AQTPK5484D Invoice No. Dated SL/1781 07/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No KAVYA SHOP Delivery Station: BUNDI

Broker **SAHIL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	3,071.43	5.00	46,072.00
		Total	0	15	Total		46,072.00

Other Charges Rounding Differ

0.40

Other Charges 0.40 **CGST TAX** 1,151.80 SGST TAX 1,151.80 **Net Amount** 48,376.00

Amount In Words Rupees Forty Eight Thousand Three 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%	46,072.00	1,151.80	1,151.80

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