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 4d23b955046f7a52704d4ddef637e41bb7c57844643048092e0c266c

f5b2b878

ACK No Date: 07/03/2025 172516995802443

Buyer

VINAYAK TRADING CO., DNG

BARAH JI KA CHOWK77/104CHOTI CHOPAR, DEENANATH JI KI GALI

JPR Pin: **302002** Code: 08 State: Rajasthan

Phone:

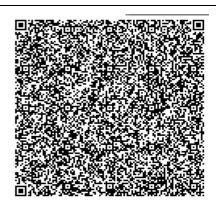
GSTIN: 08ABZPA6535E1ZG PAN No. ABZPA6535E Invoice No. Dated SL/1951 07/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094 Delivery Station: JAIPUR Eway Bill No. 731508062990

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	500.00	952.38	5.00	476,190.00
		Total	0	500	Total		476,190.00

Other Charges

FREIGHT Rounding Differ

500.00 0.50 Other Charges 500.50 **CGST TAX** 11,917.25 SGST TAX 11,917.25

Net Amount 500,525.00

Amount In Words Rupees Five Lakh Five Hundred Twenty Five 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%	476,690.00	11,917.25	11,917.25

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