Dated

30/01/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter DR ROADWAYS

Delivery Station: VIJAYNAGAR

DL KAMLESH JI

SL/1717

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 014f36ad886acdba18409db53cb06f4114d56b8d3fd24341c1e0a602

b74150b1

ACK No Date: 30/01/2025 172516737879724

Buyer

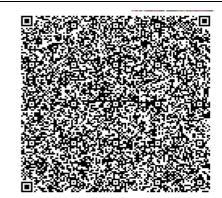
MURLIWALA FOOD PRODUCTS

VIJAYNAGAR

VIJAYNAGAR Code: 08 Pin: **305901** State: Rajasthan

Phone:

GSTIN: 08ACLPJ4441R1ZZ PAN No. ACLPJ4441R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	25.00	2,761.90	5.00	69,048.00
		Total		25	Total		69,048.00
		Total	0	25	Total		69,048

Other Charges

FREIGHT Rounding Differ

100.00 -0.40

Other Charges 99.60 **CGST TAX** 1,728.70 SGST TAX 1,728.70 **Net Amount** 72,605.00

Amount In Words Rupees Seventy Two Thousand Six Hundred 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%	69,148.00	1,728.70	1,728.70

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