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 dd415d415b7246a921eb8edd7ded9be8518820520dda302a9051191

7a6394b3c

ACK No Date: 19/02/2025 172516878118298

Buyer

BHANWAR LAL DINESH KUMAR

82UDAIPUR, KRISHI MANDI

UDAIPUR Code: 08 Pin: **313001** State: Rajasthan

Phone:

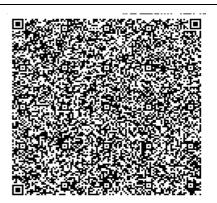
GSTIN: 08AULPN9540R1ZK PAN No. AULPN9540R Invoice No. Dated SL/1846 19/02/2025

Pymt Mode: CREDIT Transporter AVTAR

Vehicle No

Delivery Station: UDAIPUR

Broker **HARIOM**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 25.00 | 2,785.71 | 5.00 | 69,643.00 |
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| | | Total | 0 | 25 | Total | | 69,643.00 |

Other Charges

FREIGHT Rounding Differ

100.00 -0.16

Other Charges 99.84 **CGST TAX** 1,743.58 SGST TAX 1,743.58 **Net Amount** 73,230.00

Amount In Words Rupees Seventy Three Thousand Two Hundred Thirty 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% | 69,743.00 | 1,743.58 | 1,743.58 |

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