Dated

14/02/2025

TAX INVOICE

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

SL/1813

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 105e54b156bd74bded5a1e4e1cb3fbb3ee70b32738c7d648ce91745

acd9c5582

ACK No Date: 14/02/2025 172516846861955

Buyer

SUNIL TR CO. MANIHARI KA RASTA

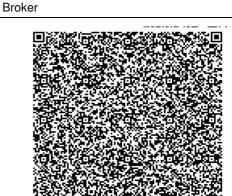
MAHAVEER MARG, MANIHARON KA RASTA,

JAIPUR, Jaipur, Rajasthan,

JAIPUR Pin: **302001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHUPS6701R1Z8 PAN No. AHUPS6701R



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 27.00 | 2,952.38 | 5.00 | 79,715.00 |
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| | | | | | | | |
| | | Total | 0 | 27 | Total | | 79,715.00 |

Other Charges

Rounding Differ

0.24

Other Charges 0.24 **CGST TAX** 1,992.88 SGST TAX 1,992.88 **Net Amount** 83,701.00

Amount In Words Rupees Eighty Three Thousand Seven Hundred One 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% | 79,715.00 | 1,992.88 | 1,992.88 |

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