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 63cb37fa7c07bb770641ea9bed085bbeda8dc8f6872fad30a98170f12

cb0b31e

ACK No Date: 19/03/2025 172517074360850

Buyer

KUSUM ENTERPRISES

GOPAL KATLA, GOPAL KATLA, AGRASEN

MARKET, KOTA, Kota, Rajasthan,

324006

KOTA Code: 08 Pin: **324006** State: Rajasthan

Phone:

GSTIN: 08ADNPJ8274F1Z5 PAN No. ADNPJ8274F Invoice No. Dated SL/2021 19/03/2025

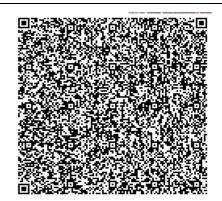
Pymt Mode: CREDIT

Transporter BRIJESH TRANSPORT

Vehicle No

Delivery Station: KOTA

Broker **SARVAN MAMAJI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	30.00	2,690.48	5.00	80,715.00
		Total	0	30	Total		80,715.00
		i otai	•	50	· Otal		55,7 15.00

Other Charges

FREIGHT Rounding Differ

100.00 0.24

Other Charges 100.24 **CGST TAX** 2,020.38 SGST TAX 2,020.38 **Net Amount** 84,856.00

Amount In Words Rupees Eighty Four Thousand Eight Hundred Fifty 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%	80,815.00	2,020.38	2,020.38

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