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 b351f99b047f868d1fbfd57217ca7bb8e5a80c679de00394f4bfb5d36

5b02aa7

ACK No Date: 25/03/2025 172517114765164

Buyer

KAREENA DRY FRUIT

GRAMIN BUS STANDJAISALMER, GRAMIN

BUS STAND

JAISALMER Code: 08 Pin: **345001** State: Rajasthan

Phone:

GSTIN: 08AHEPR7426G1Z4 PAN No. AHEPR7426G Invoice No. Dated SL/2071 25/03/2025

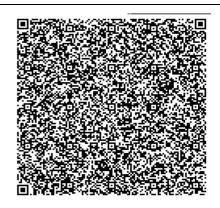
Pymt Mode: CREDIT

Transporter ROYAL LOGISTICS

Vehicle No

Delivery Station: JAILASMER Eway Bill No. 731513139896

Broker KAMAL JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	2,452.38	5.00	122,619.00
2	CARDOMOM	090831	0.00	15.00	2,904.76	5.00	43,572.00
3	CARDOMOM	090831	0.00	18.50	3,000.00	5.00	55,500.00
		Total	0	83.500	Total		221,691.00

Other Charges

FREIGHT Rounding Differ

170.00 -0.06

169.94 Other Charges **CGST TAX** 5,546.53 SGST TAX 5,546.53 **Net Amount** 232,954.00

Amount In Words Rupees Two Lakh Thirty Two Thousand Nine Hundred Fifty Four 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%	221,861.00	5,546.53	5,546.53

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