Dated

19/03/2025

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No LAXMI

Delivery Station: AHAMABAD

SL/2014

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 5c178ba1d192e1c127db60622752c1532ace2d2550827f747eb0a25a

a1a0e0b6

ACK No 172517073275236 Date: 19/03/2025

Buyer

ARADHYA DRY FRUITS

ASHTAVINAYAK ICONA-604Ahmedabad, MANMOHAN CROSS ROAD, NIKOL

AHAMABAD Pin: 382415 State: Gujarat Code: 24

Phone:

GSTIN: 24AXTPR6124N1ZQ PAN No. AXTPR6124N Broker **MANGAL JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 10.00 | 2,523.81 | 5.00 | 25,239.00 |
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| | | Total | 0 | 10 | Total | , | 25,239.00 |

Other Charges

Rounding Differ

0.05

Other Charges 0.05 **IGST TAX** 1,261.95

Net Amount 26,501.00

Amount In Words Rupees Twenty Six Thousand Five Hundred One Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 090831 | IGST 5.0% | 25,239.00 | 1,261.95 |

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