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 6b9006795bf4dfb32d5593a02ec5d0e22f99ee846c4c8d1d1f45bdfe7

a89be68

ACK No Date: 18/02/2025 172516872500576

Buyer

SHIVAY ENTERPRISES

OPPSITE BALAJI HOSPITALWARD NO. 17JHALAWAR, ANAND VIHAR

JHALAWAR Code: 08 Pin: **326001** State: Rajasthan

Phone:

GSTIN: 08BEAPK2731M2ZG PAN No. BEAPK2731M Invoice No. Dated SL/1840 18/02/2025

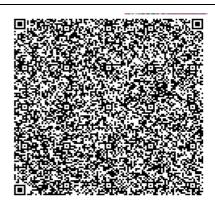
Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT SERV

Vehicle No

Delivery Station: JHALAWAD

Broker **PRASHANT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	10.00	3,238.10	5.00	32,381.00
		Total	0	10	Total		32,381.00
		Total	U	10	TULAI		32,361.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.06

Other Charges 99.94 **CGST TAX** 812.03 SGST TAX 812.03

Net Amount 34,105.00

Amount In Words Rupees Thirty Four Thousand One Hundred Five 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%	32,481.00	812.03	812.03

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