Dated

26/03/2025

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

RISHI JI

Delivery Station: VIJAYNAGAR

SL/2085

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 362381f29b31b6d039b1f01fa6fec6f6534c40bdce076cec7ceb55616

5b83635

ACK No Date: 26/03/2025 172517124351678

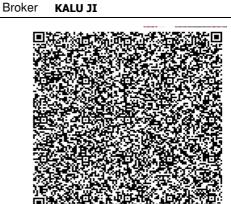
Buyer

GANESH GOVIND AGENCY

VIJAY NAGAR Pin: **305901** Code: 08 State: Rajasthan

Phone: 9799133753

GSTIN: 08BAYPP8692N1Z6 PAN No. BAYPP8692N



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1 | CARDOMOM | 090831 | 0.00 | 5.00 | 3,047.62 | 5.00 | 15,239.00 |
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| | | | | | | | |
| | | Total | 0 | 5 | Total | | 15,239.00 |

Other Charges Rounding Differ

0.04

Other Charges 0.04 **CGST TAX** 380.98 SGST TAX 380.98 **Net Amount** 16,001.00

Amount In Words Rupees Sixteen Thousand 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% | 15,239.00 | 380.98 | 380.98 |

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