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 45b64a775246158c77c010bd022182f1f07ff73cc015681d254199023

f86d362

ACK No Date: 18/02/2025 172516870129465

Buyer

AS ENTERPRISES

ROHTAK

ROHTAK Pin: **124001** Code: 06 State: Haryana

Phone:

GSTIN: 06AQMPG5098C1ZS PAN No. AQMPG5098C Invoice No. Dated SL/1836 18/02/2025

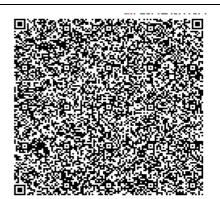
Pymt Mode: CREDIT

Transporter MUKESH TRASPORT SERVICE

Vehicle No

Delivery Station: HARYANA Eway Bill No. 721502850723

Broker



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1 | CARDOMOM | 090831 | 0.00 | 50.00 | 2,871.81 | 5.00 | 143,591.00 |
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| | | Total | 0 | 50 | Total | 1 | 143,591.00 |

Other Charges

Rounding Differ

0.45

0.45 Other Charges **IGST TAX** 7,179.55

Net Amount 150,771.00

Amount In Words Rupees One Lakh Fifty Thousand Seven Hundred Seventy 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% | 143,591.00 | 7,179.55 |

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