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 712a3c09043f38090f83e7514c1702cc6821781db27927008cf2172c4

421fc19

ACK No Date: 28/03/2025 172517139971467

Buyer

RUPANA TRADERS

RAJDHANI KRISHI UPAJ

MANDIB-58Jaipur, KUKERKHEDA SIKAR

ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

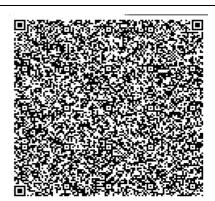
GSTIN: 08DGTPM8581G1ZJ PAN No. DGTPM8581G Invoice No. Dated SL/2101 28/03/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GL1094 Delivery Station: JAIPUR Eway Bill No. 711514211270

Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	ALMONDS	08021200	0.00	405.00	633.93	12.00	256,741.65
2	CASSIA	09061910	0.00	250.00	390.48	5.00	97,620.00
		Total	0	655	Total		354,361.65

Other Charges

TCS ON SALES Rounding Differ

390.05 0.30

390.35 Other Charges **CGST TAX** 17,845.00 SGST TAX 17,845.00 **Net Amount** 390,442.00

Amount In Words Rupees Three Lakh Ninety Thousand Four Hundred Forty Two Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08021200	CGST 6.0%+SGST 6.0%	256,741.65	15,404.50	15,404.50
09061910	CGST 2.5%+SGST 2.5%	97,620.00	2,440.50	2,440.50

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