Dated

21/02/2025

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Transporter J.K. ROADLINES

Delivery Station: DAUSA

JATWARA

SL/1865

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 78be2864871ae2d2612a353083aca0c64b1e3e4a7c837b1816b7029

1d8ea8181

ACK No Date: 21/02/2025 172516893731959

Buyer

BALAJI TRADERS DAUSA

DAUSA

DAUSA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08BXPPG1207E1ZR PAN No. BXPPG1207E

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	5.00	2,761.90	5.00	13,810.00
2	CARDOMOM	090831	0.00	6.00	2,976.19	5.00	17,858.00
3	CARDOMOM	090831	0.00	5.00	3,047.62	5.00	15,239.00
		Total	0	16	Total		46,907.00

Other Charges

FREIGHT Rounding Differ

100.00 -0.36

99.64 Other Charges **CGST TAX** 1,175.18 SGST TAX 1,175.18 **Net Amount** 49,357.00

Amount In Words Rupees Forty Nine Thousand Three Hundred Fifty Seven 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%	47,007.00	1,175.18	1,175.18

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