## **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 cc0288fe7c8095232490e449662598f80e55e4722103e7be2ab7dbccf

d7112be

ACK No 172516997764943 Date: 07/03/2025

Buyer

ADINATH TRADING COMPANY, NASIRABAD

797, NASIRABAD, Nasirabad, BIHARI

JI ROAD, Nasirabad,

NASIRABAD Pin: **305601** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AGGPJ4767M1ZT PAN No. AGGPJ4767M Invoice No. Dated SL/1954 07/03/2025

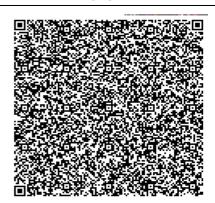
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: NASIRABAD

Broker **DL KAMLESH JI** 



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| 1    | CARDOMOM             | 090831   | 0.00 | 5.00   | 2,666.67 | 5.00        | 13,334.00 |
| 2    | CARDOMOM             | 090831   | 0.00 | 5.00   | 2,952.38 | 5.00        | 14,762.00 |
| 3    | CARDOMOM             | 090831   | 0.00 | 5.00   | 3,142.86 | 5.00        | 15,715.00 |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      |          |      |        |          |             |           |
|      |                      | Total    | 0    | 15     | Total    |             | 43,811.00 |

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.44

100.44 Other Charges **CGST TAX** 1,097.78 SGST TAX 1,097.78

**Net Amount** 46,107.00

Amount In Words Rupees Forty Six Thousand One Hundred Seven Only.

Our Bankers:

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090831   | CGST 2.5%+SGST 2.5% | 43,911.00           | 1,097.78      | 1,097.78      |

## **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**