Dated

10/03/2025

TAX INVOICE

SHREE RUPANA TRADING COMPANY

SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI

GALI,

Buyer

Phone: 7023769229,0141-2312589 FSSAI LIC.No: 12221026002480

State: Rajasthan State Code: 08

GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A

Broker

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter **SAMEER**

Delivery Station: NONE

SL/1972

Buyer Details:

GSTIN: UnRegistered

KAMLESH JI, KISHANGARH

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	50.00	847.62	5.00	42,381.00
		Total	0	50	Total		42,381.00

Other Charges

Rounding Differ

-0.06

Other Charges -0.06 **CGST TAX** 1,059.53 SGST TAX 1,059.53

Net Amount 44,500.00

Amount In Words Rupees Forty Four Thousand Five Hundred 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%	42,381.00	1,059.53	1,059.53

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