TAX INVOICE

RUPANA TRADERS

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 9ba31389fbfdd2df2876d7bb5afd81e3141f764b7087b4fff8b0c00bf0

6344c5

ACK No 172516824851044 Date: 11/02/2025

Buyer

AGARWAL TRADING COMPANY

sundar das marg, dausa, dausa, Dausa, Rajasthan, 303303

DAUSHA Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABJPA7679M 08ABJPA7679M1Z0

Invoice No. Dated

10753 11/02/2025

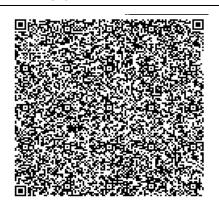
Pymt Mode: CREDIT

Transporter J.K. TRANSPORT (D)

Vehicle No

Delivery Station: DAUSA

Broker **RAJESH KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	1.00	5.00	361.90	5.00	1,809.50
2	JAYFAL	09081120	1.00	5.00	752.38	5.00	3,761.90
3	CARAWAY SEEDS JEERA	09096139	1.00	5.00	371.43	5.00	1,857.15
4	CASSIA Gross Wt: 20.400 Bardana Wt: 1.400 20.4/2-1.4	09061990	2.00	19.00	238.10	5.00	4,523.90
		Total	5	34	Total		11,952.45
Other Charges			Other Charges			60.91	
FREIGHT Rounding Differ				CGST TAX			300.32

60.00 0.91

Amount In Words Rupees Twelve Thousand Six Hundred Fourteen Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09081120	CGST 2.5%+SGST 2.5%	6,393.40	159.84	159.84
	CGST 2.5%+SGST 2.5%	3,761.90	94.05	94.05
	CGST 2.5%+SGST 2.5%	1,857.15	46.43	46.43

SGST TAX

Net Amount

Remarks:

Terms: For RUPANA TRADERS 1. ANY DOUBT BE CLAIME.

2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION.

4. ALL JURIDICTION SOLUTION AT JAIPUR.

This is Computer Generated Invoice

Authorised Signatory

300.32

12,614.00