TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1793 10/02/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter AMBIKA Phone: 7023769229,0141-2312589 Vehicle No FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: **Cash Sale** GSTIN: Unknown Pin: State: Rajasthan Code: 08 GST Description Of Goods HSN Code Weiaht Amount

SINO.	Description Of Goods	HSN Code	Qty	vveignt	Rate	Rate	Amount
1	JEERA	09093129	0.00	30.00	223.81	5.00	6,714.30
		Table			Takal		0.744.00
		Total	0	30	Total		6,714.

Rounding Differ -0.02

Other Charges -0.02 **CGST TAX** 167.86 SGST TAX 167.86

Net Amount 7,050.00

Amount In Words Rupees Seven Thousand Fifty Only.

Our Bankers:

Other Charges

YES BANK

CURRENT A/C NO.- 002484600006992

IFSC CODE- YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09093129	CGST 2.5%+SGST 2.5%	6,714.30	167.86	167.86

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