TAX INVOICE Original Invoice No. Dated SHREE RUPANA TRADING COMPANY SL/1736 31/01/2025 SHOP-35,GROUND FLOOR,HOUSE NO-34-35, SHANTI SADAN,BARAH JI KI Pymt Mode: CASH GALI, Transporter Phone: 7023769229,0141-2312589 Vehicle No GS FSSAI LIC.No: 12221026002480 Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AHTPA3799A1Z6 Pan No: AHTPA3799A Broker Buyer Buyer Details: KAMAL KIRANA, TONK GSTIN: UnRegistered

> Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM	090831	0.00	15.00	2,380.95	5.00	35,715.00
		Total	0	15	Total		35,715.00

CGST TAX Rounding Differ SGST TAX 0.24

Net Amount 37,501.00

Amount In Words Rupees Thirty Seven Thousand Five Hundred One 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
090831	CGST 2.5%+SGST 2.5%	35,715.00	892.88	892.88

Other Charges

Remarks:

Terms: or SHREE RUPANA TRADING COMPANY

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.

Authorised Signatory

0.24

892.88

892.88