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 55341b945dd7d9db37ca72ab0979ed610dc5f848722f61791d376868

5abf1fd7

ACK No Date: 10/03/2025 172517018969682

Buyer

AGARWAL MASALA PRODUCT

1, KOTAN PRES,

MADANKANJ KISHANGARH,

KISANGARH Pin: **305801** Code: 08 State: Rajasthan

Phone:

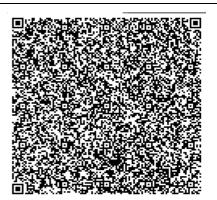
GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C Invoice No. Dated SL/1971 10/03/2025

Pymt Mode: CREDIT Transporter **SAMEER**

Vehicle No

Delivery Station: KISANGARH

Broker **DL KAMLESH JI**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|----------|-------------|------------|
| 1 | CARDOMOM | 090831 | 0.00 | 50.00 | 2,657.14 | 5.00 | 132,857.00 |
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| | | Tatal | | | Tatal | | 100.057.00 |
| | | Total | 0 | 50 | Total | | 132,857.00 |

Other Charges

FREIGHT Rounding Differ

100.00 0.14 Other Charges 100.14 **CGST TAX** 3,323.93 SGST TAX 3,323.93

Net Amount 139,605.00

Amount In Words Rupees One Lakh Thirty Nine Thousand Six Hundred Five 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% | 132,957.00 | 3,323.93 | 3,323.93 |

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