

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

FSSAI lic.no.: 12221026002447

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No.

6162

Dated

27/10/2023

Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN TRANSPORT

Vehicle No

Delivery Station : ALWAR

Broker

SHELESH

IRN No 5959663cd2e6fad937e646bed9242c32b8cffe8ff27970153eb7c06ad
63ce89c

ACK No 172313732038187

Date : 27/10/2023

Buyer

MOTI LAL & COMPANY

GHEE WALI GALI KEDAL GANJ

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

ALWAR

Pin : 301001

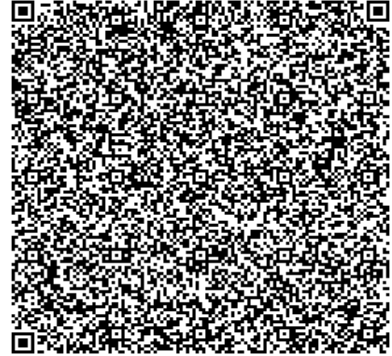
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPL0211H1ZS

PAN No. AAVPL0211H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAGAJ	12077090	1.00	50.00	433.33	5.00	21,666.50
2	SAFFRON	091020	0.00	80.00	119.05	5.00	9,524.00
		Total	1	130	Total	31,190.50	

Other Charges

FREIGHT Rounding Differ

30.00 0.48

Other Charges

30.48

CGST TAX

780.51

SGST TAX

780.51

Net Amount

32,782.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Eighty Two Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
12077090	CGST 2.5%+SGST 2.5%	21,666.50	541.66	541.66
091020	CGST 2.5%+SGST 2.5%	9,554.00	238.85	238.85

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory