## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 85a0e73af1691af441bbaa5e812e82b0fd8a05e180b680b1da915a53

90b2bcff

ACK No Date: 22/11/2024 172416275517488

Buyer

**MOTI LAL & COMPANY** 

**GHEE WALI GALI KEDAL GANJ** 

GHEE WALI GALI, KEDAL GANJ, ALWAR,

Alwar, Rajasthan, 301001

**ALWAR** Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: **08AAVPL0211H1ZS** PAN No. AAVPL0211H Invoice No. Dated 9348 22/11/2024

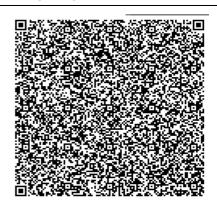
Pymt Mode: CREDIT

Transporter JAI LAXMI GOLDEN TRANSPORT

Vehicle No

Delivery Station: ALWAR

Broker **SHELESH** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	ARECANUT	08028020	0.00	128.00	238.10	5.00	30,476.80
		Total	5	178	Total		49,524.30

**Other Charges** 

FREIGHT Rounding Differ

100.00 0.48

100.48 Other Charges **CGST TAX** 1,240.61 SGST TAX 1,240.61 **Net Amount** 52,106.00

Amount In Words Rupees Fifty Two Thousand One Hundred Six Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
08013100	CGST 2.5%+SGST 2.5%	19,047.50	476.19	476.19	
08028020	CGST 2.5%+SGST 2.5%	30,576.80	764.42	764.42	

## **Remarks:**

Terms:

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.

For RUPANA TRADERS

**Authorised Signatory**