TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS 541** 12/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JP ROADWAYS Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: ALWAR State: Rajasthan State Code: 08 Eway Bill No. 721420089764 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **VISHNU JI BROKER** IRN No 3feaa734366ea98581d16212dc3f69814f870d8d70114e56f748c339a 2df04c6 ACK No 172414788798169 Date: 12/04/2024 Buyer SAPTRISHEE GOLD SPICES LLP 00, PLOT NO G-95, FOOD PARK, MIA ROAD, Ajay Agrotech Pvt Ltd, AJAY AGROTECH, Alwar, Alwar, Rajasthan, ALWAR Code: 08 Pin: 301001 State: Rajasthan Phone:

PAN No. AEYFS8450A

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DODHA	09083120	2.00	99.40	1,371.43	5.00	136,320.14
		Total	2	99.400	Total		136,320.14

Other Charges

GSTIN:

08AEYFS8450A1ZK

FREIGHT Rounding Differ

100.00 -0.14

 Other Charges
 99.86

 CGST TAX
 3,410.50

 SGST TAX
 3,410.50

 Net Amount
 143,241.00

Amount In Words Rupees One Lakh Forty Three Thousand Two Hundred Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	136,420.14	3,410.50	3,410.50

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.

Authorised Signatory