TAX INVOICE

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

IRN No 694575068c7f5d9e655565846f8fd6498b7979dcbb1559c2bfab23df3

67ea34a

ACK No Date: 18/03/2024 172414623630993

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 11116 18/03/2024

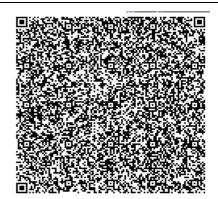
Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station: ALWAR

Broker **SHELESH**



| | | Total | _ | 47.000 | Total | | 00,031.23 |
|------|----------------------|----------|------|--------|----------|-------------|-----------|
| | | Total | 1 | 47.800 | Total | | 60,091.29 |
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| | D | | | | | | |
| 1 | CARDOMOM | 09083120 | 1.00 | 47.80 | 1,257.14 | 5.00 | 60,091.29 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

50.00 1.65 Other Charges 51.65 **CGST TAX** 1,503.53 SGST TAX 1,503.53

Net Amount 63,150.00

Amount In Words Rupees Sixty Three Thousand One Hundred Fifty 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% | 60,141.29 | 1,503.53 | 1,503.53 |

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