TAX INVOICE Original Invoice No. Dated RUPANA TRADERS 122 03/04/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAI LAXMI GOLDEN TRANSPORT Phone: 9351636702,7062792503 Vehicle No FSSAI lic.no.: 12221026002447 Delivery Station: ALWAR State: Rajasthan State Code: 08 Eway Bill No. 771417763269 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker SHELESH IRN No 0140c4e1955d18cd81cdef56e2b57af42ccb313d6f4c6a18e0d4ac34 4a2c4fcf ACK No 172414725055254 Date: 03/04/2024 Buyer **MOTI LAL & COMPANY GHEE WALI GALI KEDAL GANJ** GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 **ALWAR** Code: 08 Pin: **301001** State: Rajasthan Phone: GSTIN: 08AAVPL0211H1ZS PAN No. AAVPL0211H **GST** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 15.00 150.00 MAKHANA BRANDED 08013100 761.90 5.00 114,285.00

Total 15 150 Total 114,285.00 Other Charges 299.74 Other Charges

CGST TAX Rounding Differ 2,864.63 SGST TAX 2,864.63

Amount In Words Rupees One Lakh Twenty Thousand Three Hundred Fourteen Only.

Our Bankers:

FREIGHT

300.00

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%	114,585.00	2,864.63	2,864.63

Net Amount

Remarks:

Terms: For RUPANA TRADERS 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

120,314.00