Dated

17/08/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GD6984

DIRECT

Delivery Station: RAJAWAS

4969

RUPANA TRADERS

F-1,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 10addff31ee3d847e248e90d1b198f6d896f528d063b363941727607a

b78a1af

ACK No 172415610850347 Date: 17/08/2024

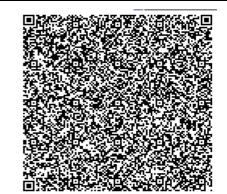
Buyer

SOTHIYA BROTHERS AND SUPPLIERS RAJWAS

RAJWAS Pin: 302032 State: Rajasthan Code: 08

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
1	BLACK PEPPER	090411	1.00	30.00	714.29	Rate 5.00	21,428.70
1	BEACKTEITEK	050411	1.00	30.00	/14.29	3.00	21,420.70
		Total	1	30	Total		21,428.70

Other Charges

Majduri Rounding Differ

5.00 -0.38

4.62 Other Charges **CGST TAX** 535.84 SGST TAX 535.84

Net Amount 22,505.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Five Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	21,433.70	535.84	535.84

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