Dated

04/06/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GD6984

DIRECT

Delivery Station: RAJAWAS

2269

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 fcd8006abc70575d04932dcd34e9f6fb822f8c6cbdeca26e325172e0d

0745fd4

ACK No 172415127945462 Date: 04/06/2024

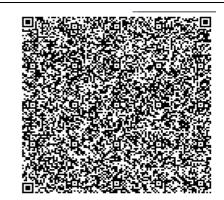
Buyer

SOTHIYA BROTHERS AND SUPPLIERS RAJWAS

RAJWAS Pin: 302032 State: Rajasthan Code: 08

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B



1 BLACK PEPPER H		Qty	Weight	Rate	GST Rate	Amount
	090411	1.00	30.00	685.71	5.00	20,571.30
				Total		20,571.30

Other Charges

Majduri Rounding Differ

5.00 -0.12

Other Charges 4.88
CGST TAX 514.41
SGST TAX 514.41

Net Amount 21,605.00

Amount In Words Rupees Twenty One Thousand Six 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%	20,576.30	514.41	514.41

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