Dated

20/11/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No SALF

Delivery Station: RAJAWAS

9211

**RUPANA TRADERS** 

B-58, 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 6f7f20d60d23c4da5c2cb8061df8c529442cb926d6a770166c1374b1

edc7f392

ACK No 172416261407908 Date: 20/11/2024

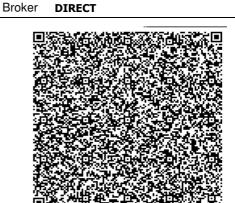
Buyer

#### **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 Rate	Amount
1	BLACK PEPPER H	090411	3.00	90.00	314.29	5.00	28,286.10
2	ARECANUT	08028020	0.00	144.00	238.10	5.00	34,286.40
		Total	3	234	Total		62,572.50

**Other Charges** 

Majduri Rounding Differ

15.00 0.12 Other Charges 15.12 **CGST TAX** 1,564.69 SGST TAX 1,564.69

**Net Amount** 65,717.00

# Amount In Words Rupees Sixty Five Thousand Seven Hundred Seventeen Only.

## Our Bankers:

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

HSN Code	ax Description Assessab		CGST Value	SGST	
		Value	Value	Value	
090411	CGST 2.5%+SGST 2.5%	28,286.10	707.15	707.15	
08028020	CGST 2.5%+SGST 2.5%	34,301.40	857.54	857.54	

### **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**