

## 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

Invoice No.

3462

Dated

12/07/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GD6984

Delivery Station : RAJAWAS

Broker DIRECT

IRN No 67d9711ac2cbc22170936749fdc783c6b10ef9821fcef726ca3081ebb  
9ba6b67

ACK No 172415382005651 Date : 12/07/2024

Buyer

SOTHIYA BROTHERS AND SUPPLIERS RAJWAS

RAJWAS

Pin : 302032

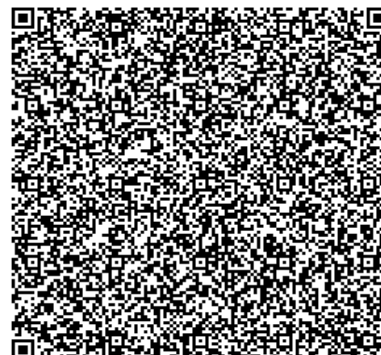
State : Rajasthan

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	2.00	60.00	714.29	5.00	42,857.40
		Total	2	60	Total	42,857.40	

## Other Charges

Majduri Rounding Differ  
10.00 0.22

Other Charges 10.22

CGST TAX 1,071.69

SGST TAX 1,071.69

Net Amount 45,011.00

Amount In Words Rupees Forty Five Thousand Eleven 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%	42,867.40	1,071.69	1,071.69

## Remarks:

## Terms :

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory