Dated

23/07/2024

TAX INVOICE

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: RAJAWAS

DIRECT

3765

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 f183d9b087c16bc3a54181356e0b36a4864b065df515bbc7d4d7cf8d

9bdefa5c

ACK No 172415445545391 Date: 23/07/2024

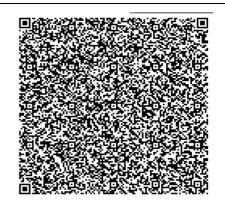
Buyer

SOTHIYA BROTHERS AND SUPPLIERS RAJWAS

RAJWAS Pin: 302032 State: Rajasthan Code: 08

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B



Transporter RADHA GOVIND TRANSPORT CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	1.00	30.00	266.67	5.00	8,000.10
	J						
			_				
		Total	1	30	Total		8,000.10

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 40.00 -0.10 Other Charges 59.90 **CGST TAX** 201.50 SGST TAX 201.50

Net Amount 8,463.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty Three 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%	8,060.10	201.50	201.50

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.