Dated

03/10/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD6984

Delivery Station: RAJAWAS

Eway Bill No. 701465010864

7125

**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 8a06ff9246e401a4e7a4430c24c490e9a596bfe1c21ae47692b298dd9

c954cc5

ACK No 172415932740751 Date: 03/10/2024

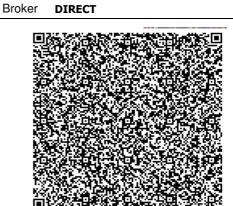
Buyer

## **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	323.81	5.00	19,428.60
2	MAKHANA BRANDED	08013100	1.00	10.00	380.95	5.00	3,809.50
3	COCONUT DESICCATED	08011100	3.00	0.00	3,809.52	5.00	11,428.56
4	CARDOMOM	09083120	0.00	10.00	1,666.67	5.00	16,666.70
5	ARECANUT	08028020	0.00	160.65	285.71	5.00	45,899.31
		Total	6	240.650	Total		97,232.67

**Other Charges** 

Majduri Rounding Differ

30.00

Other Charges 30.19 **CGST TAX** 2,431.57 SGST TAX 2,431.57 **Net Amount** 102,126.00

Amount In Words Rupees One Lakh Two Thousand One Hundred Twenty Six Only.

## Our Bankers:

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

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
090411	CGST 2.5%+SGST 2.5%	19,428.60	485.72	485.72	
08013100	CGST 2.5%+SGST 2.5%	3,809.50	95.24	95.24	
08011100	CGST 2.5%+SGST 2.5%	11,428.56	285.71	285.71	
09083120	CGST 2.5%+SGST 2.5%	16,666.70	416.67	416.67	
08028020	CGST 2.5%+SGST 2.5%	45,929.31	1,148.23	1,148.23	

## **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**