Dated

06/12/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

Delivery Station: RAJAWAS

9816

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 9871d62183b7174fb500c1b35491d35697a113b09e95570548b509c3

e5403b20

ACK No 172416375474807 Date: 06/12/2024

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	DODHA	09083120	1.00	5.00	1,666.67	5.00	8,333.35
	5.0						
		Total	1	5	Total		8,333.35

Other Charges Rounding Differ

-0.01

-0.01 Other Charges **CGST TAX** 208.33 SGST TAX 208.33 **Net Amount** 8,750.00

Amount In Words Rupees Eight Thousand Seven Hundred Fifty Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	8,333.35	208.33	208.33

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