Dated

12/08/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT

Delivery Station: RAJAWAS

**DIRECT** 

4654

**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 0824aeaa30e7b5b625db58cc8c01a02f3735ff0ab70e84f7affc48398a

7c40a2

ACK No 172415582436606 Date: 12/08/2024

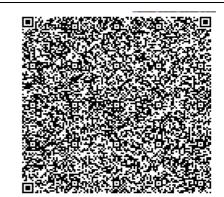
Buyer

## **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	714.29	5.00	21,428.70
	Н						
		Total	1	30	Total		21,428.70

**Other Charges** 

FREIGHT Rounding Differ

20.00

19.86 Other Charges **CGST TAX** 536.22 SGST TAX 536.22 **Net Amount** 22,521.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Twenty One 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%	21,448.70	536.22	536.22

## **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**