Dated

11/03/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: RAJAWAS

10868

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No b0c8e72bc3333e85803be505dbfd9fe82922198ffc7c2c02dfc36cc41

817e4e1

ACK No 172414578980712 Date: 11/03/2024

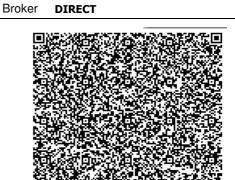
Buyer

SOTHIYA BROTHERS AND SUPPLIERS RAJWAS

RAJWAS Pin: **302032** Code: 08 State: Rajasthan

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	293.33	5.00	8,799.90
		Total	1	30	Total		8,799.90

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 50.00 0.60 Other Charges 70.60 **CGST TAX** 221.75 SGST TAX 221.75

Net Amount 9,314.00

Amount In Words Rupees Nine Thousand Three Hundred Fourteen 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%	8,869.90	221.75	221.75

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