Dated

25/06/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: RAJAWAS

2918

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 b37225d937580991ede3f2ec8a4fc47fdcaee71e9c300b2b67bcd551

e42cace7

ACK No 172415261529706 Date: 25/06/2024

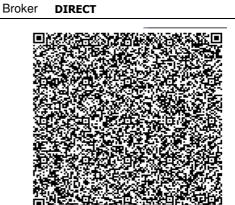
Buyer

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	704.76	5.00	21,142.80
	Н						
		Total	1	30	Total		21,142.80

Other Charges

FREIGHT Rounding Differ

20.00 0.06

Other Charges 20.06
CGST TAX 529.07
SGST TAX 529.07

Net Amount 22,221.00

Amount In Words Rupees Twenty Two Thousand Two 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%	21,162.80	529.07	529.07

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