Dated

03/05/2024

TAX INVOICE

Invoice No.

Transporter

Broker

Pymt Mode: CREDIT

Vehicle No RJ14GD6984

DIRECT

Delivery Station: RAJAWAS

1243

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 537812adf42ee9c2e88c009f12da9584b3d5cf82705231fb5fe8597a1

6507837

ACK No 172414919405124 Date: 03/05/2024

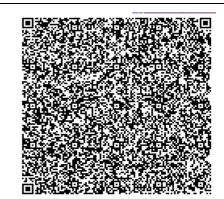
Buyer

SOTHIYA BROTHERS AND SUPPLIERS RAJWAS

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

Phone:

GSTIN: 08FBKPS6607B1ZH PAN No. FBKPS6607B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J	090411	3.00	90.00	266.67	5.00	24,000.30
2	BLACK PEPPER	090411	3.00	90.00	657.14	5.00	59,142.60
		Total	6	180	Total		83,142.90

Other Charges

Majduri MUDDAT Rounding Differ

30.00 126.00 0.14

156.14 Other Charges **CGST TAX** 2,082.48 SGST TAX 2,082.48 **Net Amount** 87,464.00

Amount In Words Rupees Eighty Seven Thousand Four Hundred Sixty Four 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%	83,298.90	2,082.48	2,082.48

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