TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 5541 28/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No ad52dc182b71c6671207ec384461e1026d70f462d6ce4af91393b91d 0d4026ca ACK No Date: 28/08/2024 172415673098128 Buyer **MITTAL TRADING COMPANY**



HANUMANGARH Pin: 335512 State: Rajasthan

Phone:

WATER WORKS

6/18HANUMANGARH JUNCTION, NEAR

GSTIN: 08AQKPM5933C1ZS PAN No. AQKPM5933C

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	742.86	5.00	52,000.20
		Total	7	70	Total		52,000.20
Other Charges			Other Charges			139.78	

140.00 -0.22

CGST TAX 1,303.51 SGST TAX 1,303.51 **Net Amount** 54,747.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Forty Seven Only.

Our Bankers:

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

FREIGHT Rounding Differ

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	52,140.20	1,303.51	1,303.51

Remarks:

Terms: For RUPANA TRADERS

- 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.

Authorised Signatory