Dated

17/05/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GH0934

Delivery Station: JAIPUR

1692

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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 6adae0faf49092fb30a59bc518515f9ec2e43f4e617bdfa96e1d9a67c3

6c69de

ACK No 172415008870586 Date: 17/05/2024

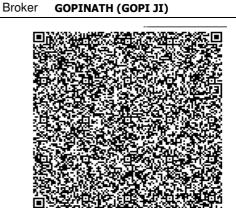
Buyer

MITTAL TRADING CO.JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADIPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER J(SUN)	090411	3.00	90.00	304.76		27,428.40
		Total	3	90	Total		27,428.40

Other Charges

Majduri MUDDAT Rounding Differ

15.00 145.00 0.18

Other Charges 160.18 **CGST TAX** 689.71 SGST TAX 689.71 **Net Amount** 28,968.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Sixty Eight 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%	27,588.40	689.71	689.71

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