## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No fef090bda0289a73e56963f6b50ae8c67880b290a1ee2658fbd304034

08a70dd

ACK No 172415701494100 Date: 31/08/2024

Buyer

MITTAL TRADING COMPANY.

M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

**21,0LD WARD NO 18** 

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H Invoice No. Dated

5359 26/08/2024

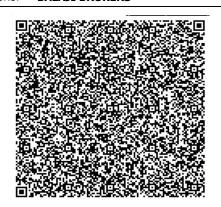
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **BALAJI BROKERS** 



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		Total		52,000.20
Other Charges				Other Chai			139.78
FREIGHT Rounding Differ				CGST TAX			1,303.51
140.0	0 -0.22			SGST TAX			1,303.51

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

Our Bankers:

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

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

**Net Amount** 

## **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** 

54,747.00