Dated

10/08/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD6369

Delivery Station: JAIPUR

4608

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 2404d22fcb82261a8757861a6f62cc7ff2f7f1bab6256bdb0baf20a949

0c2ce9

ACK No Date: 10/08/2024 172415573449200

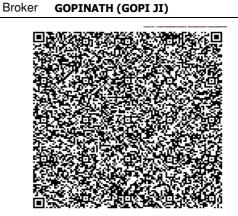
Buyer

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	090411	2.00	60.00	266.67	5.00	16,000.20
		Total	2	60	Total		16,000.20

Other Charges

FREIGHT MUDDAT Rounding Differ

10.00 80.00 0.28

Other Charges 90.28 **CGST TAX** 402.26 SGST TAX 402.26 **Net Amount** 16,895.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Ninety Five 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%	16,090.20	402.26	402.26

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