**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 5392 26/08/2024 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 82bccab75bec89a17e324a367863eedce55571c510033182f2fa0c8fb 9ed4009 ACK No Date: 26/08/2024 172415659970710 Buyer **MITTAL TRADING COMPANY** 6/18HANUMANGARH JUNCTION, NEAR WATER WORKS **HANUMANGARH** Pin: 335512 State: Rajasthan Code: 08 Phone: GSTIN: 08AQKPM5933C1ZS PAN No. AQKPM5933C GST SNo Description Of Goods Qtv Weight HSN Code

SINO.	Description of Goods	HSIN Code	Qiy	vveigni	Hate	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** 

FREIGHT Rounding Differ

140.00

139.78 Other Charges **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

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**