

RUPANA TRADERSB-58,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

Invoice No.

8211

Dated

26/10/2024

Pymt Mode: CREDIT

Transporter VINAY ROAD LINE

Vehicle No

Delivery Station : HANUMANGARH TOW

Broker

PRASHANT

IRN No 732d8dbd90786df51986ebbe44e1aa43d26c7e6d43bbe88de5a812a
34a89ab17

ACK No 172416101795750

Date : 26/10/2024

Buyer

MITTAL TRADING COMPANY.

M/S MITTAL TRADING COMPANYOLD GUR

MANDIHANUMANGARH TOWN, WARD NO

21,OLD WARD NO 18

HANUMANGARH

Pin : 335513

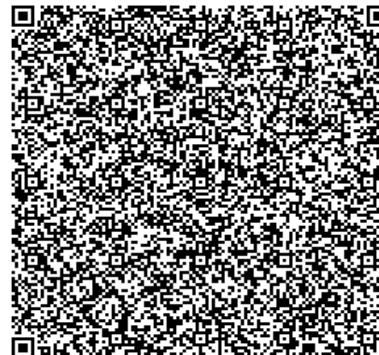
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPM5693H1Z4

PAN No. ALZPM5693H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	380.95	5.00	19,047.50
2	CARDOMOM	09083120	0.00	49.38	761.90	5.00	37,618.81
		Total	5	99.380	Total	56,666.31	

Other Charges

FREIGHT Rounding Differ

100.00 0.37

Other Charges

100.37

CGST TAX

1,419.16

SGST TAX

1,419.16

Net Amount**59,605.00**

Amount In Words Rupees Fifty Nine Thousand Six Hundred Five 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%	19,047.50	476.19	476.19
09083120	CGST 2.5%+SGST 2.5%	37,718.81	942.97	942.97

Remarks:**Terms :**

1. ANY DOUBT BE CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory