Dated

16/03/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GG6369

Delivery Station: JAIPUR

11059

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 0913a8cc86d821494499ab15689793192e6bb1f1bf6db6e20e196b40

9b90fa2d

ACK No Date: 16/03/2024 172414614393939

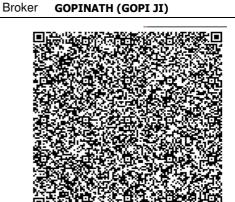
Buyer

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	1.00	30.00	514.29	5.00	15,428.70
		Total	1	30	Total		15,428.70

Other Charges

FREIGHT Rounding Differ

5.00 -0.38 Other Charges 4.62 **CGST TAX** 385.84 SGST TAX 385.84

Net Amount 16,205.00

Amount In Words Rupees Sixteen Thousand Two 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
090411	CGST 2.5%+SGST 2.5%	15,433.70	385.84	385.84

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