Dated

18/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GH0934

Delivery Station: JAIPUR

7785

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B-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

IRN No 2e63129fdcb4c2f8a3046668cd027c4fff804227552bfa8fcb5314c4c0

824ec6

ACK No Date: 18/10/2024 172416041543934

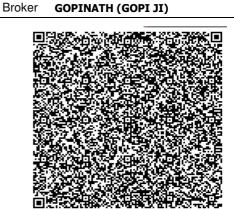
Buyer

## **MITTAL TRADING CO.JHOTWARA**

Code: 08 **JAIPUR** Pin: 302012 State: Rajasthan

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADIPA3441P



| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| 1    | BLACK PEPPER         | 090411   | 7.00 | 210.00 | 254.29 | 5.00        | 53,400.90 |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      |          |      |        |        |             |           |
|      |                      | Total    | 7    | 210    | Total  |             | 53,400.90 |

**Other Charges** 

Rounding Differ

0.06

Other Charges 0.06 **CGST TAX** 1,335.02 SGST TAX 1,335.02 **Net Amount** 56,071.00

Amount In Words Rupees Fifty Six Thousand Seventy One Only.

## Our Bankers:

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

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411   | CGST 2.5%+SGST 2.5% | 53,400.90           | 1,335.02      | 1,335.02      |

## **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**