## **TAX INVOICE**

**RUPANA TRADERS** 

B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State Code: 08 State: Rajasthan

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No 1f2795c57fe00c838f3c59add76a4ee1ae271a02c01da3860b1890bcc

6c115c9

ACK No Date: 31/08/2024 172415701516192

Buyer

MITTAL TRADING COMPANY.

M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

**21,0LD WARD NO 18** 

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H Invoice No. Dated 5574 30/08/2024

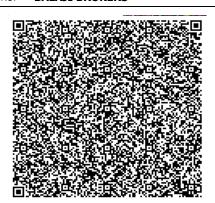
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **BALAJI BROKERS** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	800.00	5.00	40,000.00
		Total	5	50	Total		40,000.00
Other Charges			Other Charges			100.00	
FREIGHT				CGST TAX 1,002.			1,002.50

100.00

SGST TAX 1,002.50 **Net Amount** 42,105.00

Amount In Words Rupees Forty Two Thousand One 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%	40,100.00	1,002.50	1,002.50

## **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**