TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 1776 20/05/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter BRIJESH TRANSPORT Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: KOTA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **NEMI JI** IRN No b94d4bca0c160341a59d2b7ff57a1bd6a54d9d3068b9f80d67f744fe4

430bcf0

ACK No 172415024422972 Date: 20/05/2024

Buyer

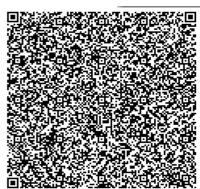
Mittal Trading Company Kota

SHIVAJI BAZAR, OLD DHAN MANDI, KOTA

кота Pin: **324006** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J



	Total	7	70	Total		48,333.60
1AKHANA BRANDED R.b	08013100	7.00	70.00	690.48	5.00	48,333.60
Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
	iakhana Branded	IAKHANA BRANDED 08013100	IAKHANA BRANDED 08013100 7.00	IAKHANA BRANDED 08013100 7.00 70.00	IAKHANA BRANDED 08013100 7.00 70.00 690.48	1AKHANA BRANDED 08013100 7.00 70.00 690.48 5.00

Other Charges

FREIGHT Rounding Differ

140.00 -0.28 Other Charges 139.72 **CGST TAX** 1,211.84 SGST TAX 1,211.84

Net Amount 50,897.00

Amount In Words Rupees Fifty Thousand Eight Hundred Ninety 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%	48,473.60	1,211.84	1,211.84

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