Dated

24/08/2024

Invoice No.

Transporter

Vehicle No

Pymt Mode: CREDIT

Delivery Station: JAIPUR

5343

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F-1,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 1ec2f7370dd614242c3161f9d302942b0a4b75b2985f3e630944df05a

d013727

ACK No Date: 24/08/2024 172415650740213

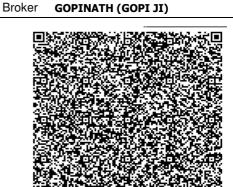
Buyer

## **MITTAL TRADING CO.JHOTWARA**

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

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADIPA3441P



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		Total	1	30	Total	,	19,428.60
-	D				017102	3.00	13, 120100
1	BLACK PEPPER	090411	1.00	30.00	647.62		19,428.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri Rounding Differ

5.00 -0.28 Other Charges 4.72 **CGST TAX** 485.84 SGST TAX 485.84

**Net Amount** 20,405.00

Amount In Words Rupees Twenty Thousand Four 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%	19,433.60	485.84	485.84

## **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**