

TAX INVOICE

Original

RUPANA TRADERS

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

Invoice No.

Dated

5574

30/08/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH TOW

Broker

BALAJI BROKERS

IRN No 1f2795c57fe00c838f3c59add76a4ee1ae271a02c01da3860b1890bcc
6c115c9

ACK No 172415701516192

Date : 31/08/2024

Buyer

MITTAL TRADING COMPANY.

M/S MITTAL TRADING COMPANYOLD GUR

MANDIHANUMANGARH TOWN, WARD NO

21,OLD WARD NO 18

HANUMANGARH

Pin : 335513

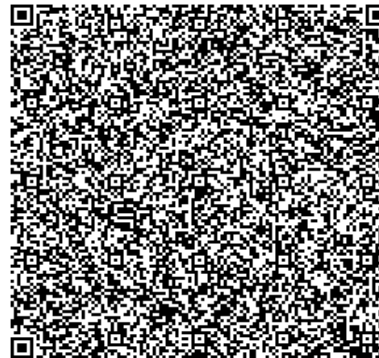
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPM5693H1Z4

PAN No. ALZPM5693H



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

FREIGHT

100.00

Other Charges

100.00

CGST TAX

1,002.50

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.:YESB00000024

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 CLAI ME.
2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24%
3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory