**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

Phone:

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

GSTIN: 08AHSPG4398J1ZL PAN No. AHSPG4398J

	+	+	-	Other Ches			120.70
		Total	7	70	Total		48,333.60
	K.D						
1	MAKHANA BRANDED R.b	08013100	7.00	70.00	690.48	5.00	48,333.60
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**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:

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**