Dated

19/10/2024

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD6369

Delivery Station: JAIPUR

7869

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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

IRN No c50a301087a248f72c2153b4d976140e497c81afd3c353f2f6505166c

3888559

ACK No 172416051583649 Date: 19/10/2024

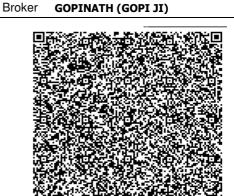
Buyer

## **MITTAL TRADING CO.JHOTWARA**

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

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADIPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER	090411	3.00	90.00	263.81	5.00	23,742.90
	S						
		Total	3	90	Total		23,742.90

**Other Charges** Rounding Differ

-0.04

Other Charges -0.04 **CGST TAX** 593.57 SGST TAX 593.57

**Net Amount** 24,930.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirty 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%	23,742.90	593.57	593.57

## **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**