Dated

04/06/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF6194

Delivery Station: JAIPUR

2260

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

RUPANA TRADERS

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No e201d6768d19d7cfbbe0d212607a9c59315fed4e520d614108b770c6

1cf6459c

ACK No 172415126537248 Date: 04/06/2024

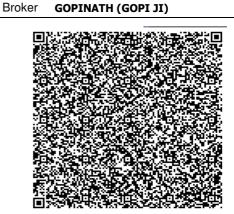
Buyer

MITTAL TRADING CO.JHOTWARA

JAIPUR Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADIPA3441P



| | | . 3.0. | | 011 01 | | | 4.50 |
|------|----------------------|----------|------|--------|--------|------|-----------|
| | | Total | 1 | 49.400 | Total | | 20,465.93 |
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| | | | | | | | |
| 1 | MAGAJ | 12077090 | 1.00 | 49.40 | 414.29 | 5.00 | 20,465.93 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | Rate | Amount |
| | | | 0: | | | GST | |

Other Charges

Majduri Rounding Differ

5.00 -0.47

 Other Charges
 4.53

 CGST TAX
 511.77

 SGST TAX
 511.77

 Net Amount
 21,494.00

Amount In Words Rupees Twenty One Thousand Four Hundred Ninety Four Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 12077090 | CGST 2.5%+SGST 2.5% | 20,470.93 | 511.77 | 511.77 |

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