

## 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

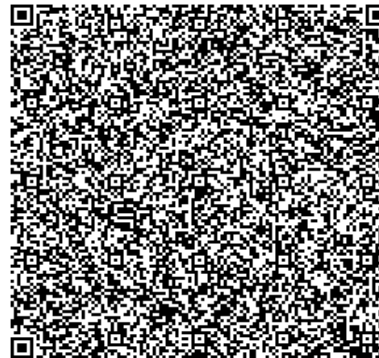
State : Rajasthan

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 CLAIEM.
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