TAX INVOICE Invoice No. Dated **RUPANA TRADERS** 5106 20/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN PREM KRISHNA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: LADNU State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BABULAL BROKERS** IRN No fa157c8cfb49a003ab8ba9bf8ee0520d36bc8fd0ba15b9c1804f83873 7899cc7 ACK No Date: 20/08/2024 172415623015078

Buyer

MITTAL TRADERS LADNUN

SADAR BAZAR, NOT AVAILABLE, LADNUN,

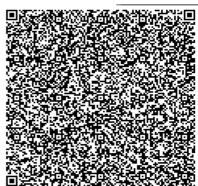
LADNUN, SADAR BAZAR, NOT

AVAILABLE, LADNUN, LADNUN, LADNUN,

LADNUN Code: 08 Pin: **341306** State: Rajasthan

Phone:

GSTIN: 08AAOPA5048C1ZZ PAN No. AAOPA5048C



		Total	1	10	Total		7,285.70
1	MAKHANA BRANDED	08013100	1.00	10.00	728.57	5.00	7,285.70
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

20.00 0.02 Other Charges 20.02 **CGST TAX** 182.64 SGST TAX 182.64

Net Amount 7,671.00

Amount In Words Rupees Seven Thousand Six Hundred Seventy One 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%	7,305.70	182.64	182.64

Remarks:

Terms: For RUPANA TRADERS 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.

Authorised Signatory