TAX INVOICE

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

IRN No 61021059b0ad8f19f12bad2987b5f726c2eb7991dc6ce14398e1751e

0cea7a0a

ACK No 172415892302424 Date: 28/09/2024

Buyer

MITTAL TRADING COMPANY.

M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

21,0LD WARD NO 18

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H

Invoice No. Dated **28/09/2024**

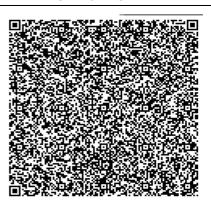
Pymt Mode: **CREDIT**

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker BALAJI BROKERS



		Total	7	350	Total		75,000.80
	JAYFAL	09081120	0.00	280.00	190.48		53,334.40
1	Makhana Branded	08013100	7.00	70.00	309.52		21,666.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

Other Charges

FREIGHT Rounding Differ

140.00 2.16

Other Charges 142.16
CGST TAX 1,878.52
SGST TAX 1,878.52

Net Amount 78,900.00

Amount In Words Rupees Seventy Eight Thousand Nine Hundred 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%	21,666.40	541.66	541.66
09081120	CGST 2.5%+SGST 2.5%	53,474.40	1,336.86	1,336.86

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

3. ALL GOODS SALE AS PURCHASE CONDITION.
4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory