Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 3520 13/07/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: **CREDIT** ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: HANUMANGARH State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BALAJI BROKERS

Buyer

MITTAL TRADING CO.

Buyer Details :

GSTIN: **08ALZPM5693H1Z4**

HANUMANGARH Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	5.00	50.00	914.29	5.00	45,714.50
		-	_				45 744 72
		Total	5	50	Total		45,714.50

Amount In Words Rupees Forty Eight Thousand One Hundred Five Only.

Our Bankers:

Other Charges

100.00

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

FREIGHT Rounding Differ

-0.22

-						
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08013100	CGST 2.5%+SGST 2.5%	45,814.50	1,145.36	1,145.36	

Other Charges

CGST TAX

SGST TAX

Net Amount

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

99.78

1,145.36

1,145.36

48,105.00