TAX INVOICE

RUPANA TRADERS

F-1,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 583254b7cb5ac9f16544d467b9644a684837a5591f39914f933d9a506

4b77f3f

ACK No 172415623028018 Date: 20/08/2024

Buyer

MITTAL TRADERS LADNUN

SADAR BAZAR, NOT AVAILABLE, LADNUN,

LADNUN, SADAR BAZAR, NOT

AVAILABLE, LADNUN, LADNUN, LADNUN,

LADNUN Pin: 341306 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPA5048C1ZZ PAN No. AAOPA5048C

Invoice No. Dated **5107 20/08/2024**

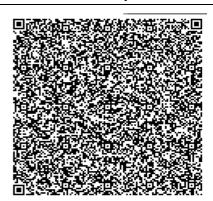
Pymt Mode: **CREDIT**

Transporter RAJASTHAN PREM KRISHNA

Vehicle No

Delivery Station: LADNU

Broker KISHAN JI OPM (PRAHLAD SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED R.B	08013100	2.00	20.00	638.10	5.00	12,762.00
2	BLACK PEPPER D	090411	2.00	60.00	628.57	5.00	37,714.20
		Total	4	80	Total		50,476.20

Other Charges

FREIGHT Rounding Differ

80.00 -0.02

 Other Charges
 79.98

 CGST TAX
 1,263.91

 SGST TAX
 1,263.91

Net Amount 53,084.00

Amount In Words Rupees Fifty Three Thousand Eighty Four 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%	12,762.00	319.05	319.05
090411	CGST 2.5%+SGST 2.5%	37,794.20	944.86	944.86

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.
 4. ALL JURIDICTION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory