

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.

7784

Dated

18/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GH0934

Delivery Station : JAIPUR

Broker GOPINATH (GOPI JI)

IRN No deb9679b0f243930955aaeb245addc3a319ac062240b77f65189243a
f6dec916

ACK No 172416041493259

Date : 18/10/2024

Buyer

MITTAL TRADING CO.JHOTWARA

JAIPUR

Pin : 302012

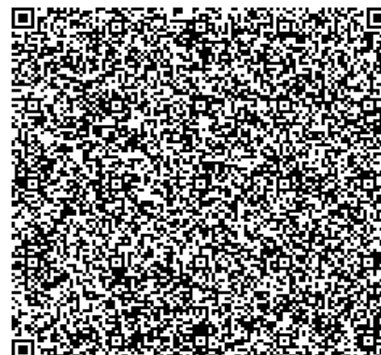
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPA3441P1ZY

PAN No. ADIPA3441P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	1.00	30.00	619.05	5.00	18,571.50
		Total	1	30	Total	18,571.50	

Other Charges

Majduri Rounding Differ
5.00 -0.32

Other Charges 4.68

CGST TAX 464.41

SGST TAX 464.41

Net Amount 19,505.00

Amount In Words Rupees Nineteen Thousand Five Hundred Five Only.

Our Bankers :

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090411	CGST 2.5%+SGST 2.5%	18,576.50	464.41	464.41

Remarks:

Terms :

1. ANY DOUBT BE CLAI ME.
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