

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.

Dated

5495

28/08/2024

Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station : HANUMANGARH TOW

Broker BALAJI BROKERS

IRN No 871a4c8d58d2d2d632cb29a9a993dfa897108ad264710cc61ac1584
d8462be8c

ACK No 172415701502481

Date : 31/08/2024

Buyer

MITTAL TRADING COMPANY.

M/S MITTAL TRADING COMPANYOLD GUR

MANDIHANUMANGARH TOWN, WARD NO

21,OLD WARD NO 18

HANUMANGARH

Pin : 335513

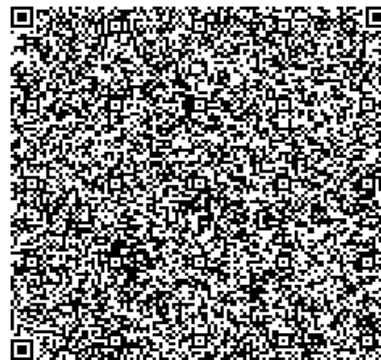
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPM5693H1Z4

PAN No. ALZPM5693H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	7.00	70.00	742.86	5.00	52,000.20
		Total	7	70	Total	52,000.20	

Other Charges

FREIGHT Rounding Differ

140.00 -0.22

Other Charges 139.78

CGST TAX 1,303.51

SGST TAX 1,303.51

Net Amount 54,747.00

Amount In Words Rupees Fifty Four Thousand Seven Hundred Forty Seven Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013100	CGST 2.5%+SGST 2.5%	52,140.20	1,303.51	1,303.51

Remarks:

Terms :

1. ANY DOUBT BE CLAIMED.
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