Dated

20/04/2024

## **TAX INVOICE**

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GF6194

Delivery Station: JAIPUR

848

**RUPANA TRADERS** 

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503 FSSAI lic.no.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No e622a4359bafa4462e3627f0dcf3ed6a19dbc22be5fbe9254096392bd

ea54a40

ACK No Date: 20/04/2024 172414833671911

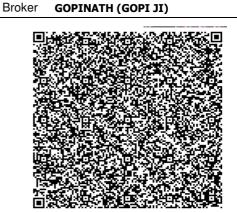
Buyer

## **MITTAL TRADING CO.JHOTWARA**

**JAIPUR** Pin: 302012 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADZPA3441P1ZY PAN No. ADIPA3441P



		Total	1	30	Total		17,142.90
1	BLACK PEPPER	090411	1.00	30.00	571.43		17,142.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** 

Majduri Rounding Differ

5.00 0.70 Other Charges 5.70 **CGST TAX** 428.70 SGST TAX 428.70

**Net Amount** 18,006.00

Amount In Words Rupees Eighteen Thousand Six 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%	17,147.90	428.70	428.70

## **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**