TAX INVOICE

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

IRN No d54d68c4c2649fd38b839941f6497826491221d3f654c7d9c209e223

958c0f21

ACK No 172415701509545 Date: 31/08/2024

Buyer

MITTAL TRADING COMPANY.

M/S MITTAL TRADING COMPANYOLD GUR MANDIHANUMANGARH TOWN, WARD NO

21,0LD WARD NO 18

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H Invoice No. Dated 5575 30/08/2024

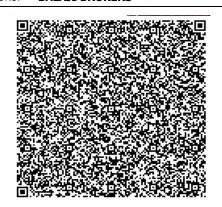
Pymt Mode: CREDIT

Transporter JAGDAMBA-MEHTA

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **BALAJI BROKERS**



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		Total		52,000.20
Other Charges				Other Chai	rges		139.78
FREIGHT Rounding Differ				CGST TAX 1,303.			1,303.51
140.00				SGST TAX 1 3			1 303 51

140.00 -0.22 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.:YESB0000024

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: 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