

RUPANA TRADERSB-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.

9813

Dated

06/12/2024

Pymt Mode: CREDIT

Transporter VINAY ROAD LINE

Vehicle No

Delivery Station : HANUMANGARH TOW

Eway Bill No. 791482784840

Broker PRASHANT

IRN No 4171dc37c6f091bd62fae259e3125a8cf45cd5dfe8b31bc5f0252f1470
c1005d

ACK No 172416374946699

Date : 06/12/2024

Buyer

MITTAL TRADING COMPANY.

M/S MITTAL TRADING COMPANYOLD GUR

MANDIHANUMANGARH TOWN, WARD NO

21,OLD WARD NO 18

HANUMANGARH

Pin : 335513

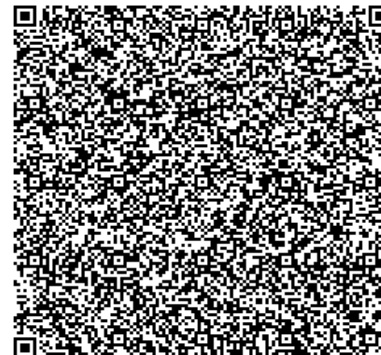
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALZPM5693H1Z4

PAN No. ALZPM5693H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	20.00	200.00	447.62	5.00	89,524.00
2	BLACK PEPPER	090411	0.00	400.00	285.71	5.00	114,284.00
		Total	20	600	Total	203,808.00	

Other Charges

FREIGHT Rounding Differ

400.00 1.60

Other Charges

401.60

CGST TAX

5,105.20

SGST TAX

5,105.20

Net Amount**214,420.00**Amount In Words **Rupees Two Lakh Fourteen Thousand Four Hundred Twenty 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%	89,524.00	2,238.10	2,238.10
090411	CGST 2.5%+SGST 2.5%	114,684.00	2,867.10	2,867.10

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