Dated

22/06/2024

TAX INVOICE

Invoice No.

Transporter

Pymt Mode: CREDIT

Vehicle No RJ14GD6369

Delivery Station: JAIPUR

2852

RUPANA TRADERS

F-1,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 2f424d7d60c92ee5a90c40a594e442362d8320b85f8bb77675f28bb3

e8210642

ACK No Date: 22/06/2024 172415244925046

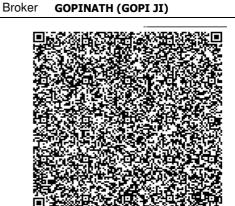
Buyer

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 J(SUN)	090411	4.00	120.00	298.10		35,772.00
		Total	4	120	Total		25 772 00
		Total	4	120	Total		35,772.00

Other Charges

FREIGHT MUDDAT Rounding Differ

20.00 178.86 0.60

199.46 Other Charges **CGST TAX** 899.27 SGST TAX 899.27 **Net Amount** 37,770.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Seventy 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%	35,970.86	899.27	899.27

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