Dated

06/09/2024

TAX INVOICE

Broker

Invoice No. **RUPANA TRADERS** 5969 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Delivery Station: SIRSA

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

a7f33f60a4d6c7ddc4bfeafbd4851243e00e54451ac50153f14fbd15e4

f4ea96

ACK No Date: 06/09/2024 172415741043160

Buyer

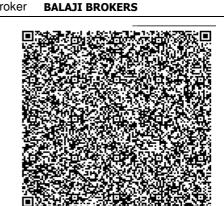
CHABILDAS AND SONS

Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E



| | | + | | 011 01 | | | 100.04 |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| | | Total | 6 | 60 | Total | | 36,571.20 |
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| | R.B | | | | | | · |
| 1 | MAKHANA BRANDED | 08013100 | 6.00 | 60.00 | 609.52 | 5.00 | 36,571.20 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |

Other Charges

FREIGHT Rounding Differ

120.00 0.24 Other Charges 120.24 **IGST TAX** 1,834.56

Net Amount 38,526.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Twenty Six Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|------------------|---------------|
| 08013100 | IGST 5.0% | 36,691.20 | 1,834.56 |

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