TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 4214 03/08/2024 F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR57A3852 Lic No.: 12221026002447 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 3f1294dd7189052a35040c673bf63ea1e4b63398b17f70981bbfeb7a9 51edc35 ACK No Date: 03/08/2024 172415524630761 Buyer **CHABILDAS AND SONS** Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055 **SIRSA** Pin: **125055** Code: 06 State: Haryana Phone: GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E **GST** Qty SNo. **HSN Code** Weight **Description Of Goods** Amount Rate Rate 3.00 30.00 MAKHANA BRANDED 08013100 933.33 5.00 27,999.90 Total 3 **30** Total 27,999.90 Other Charges 30.60 **Other Charges IGST TAX** Majduri Rounding Differ 1,401.50 30.00 **Net Amount** 29,432.00 Amount In Words Rupees Twenty Nine Thousand Four Hundred Thirty Two 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%	28,029.90	1,401.50

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