TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9202 20/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter JAGDAMBA-MEHTA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: SIRSA State: Rajasthan State Code: 08 Eway Bill No. **721478452752** GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 06b3ce5b089a8d1dd051471f4176116cdee28afcc1f4bbd71bd90259 22891761 ACK No Date: 20/11/2024 172416260907650 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** SNo. **HSN Code** Qty Weight **Description Of Goods** Amount Rate Rate 10.00 100.00 MAKHANA BRANDED 08013100 990.48 5.00 99,048.00 J/R Total 10 100 Total 99,048.00 Other Charges 200.60 Other Charges **IGST TAX** FREIGHT Rounding Differ 4,962.40 200.00 **Net Amount** 104,211.00 Amount In Words Rupees One Lakh Four Thousand Two Hundred Eleven 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%	99,248.00	4,962.40

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