Dated

26/09/2024

TAX INVOICE

Invoice No.

Vehicle No

Pymt Mode: CREDIT

Delivery Station: SIRSA

Eway Bill No. 701461914289

Transporter JAGDAMBA-MEHTA

6838

RUPANA TRADERS

B-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

IRN No 048be4ff547b45987de43646d92267c3f4c41b999c8e2fc10c5ca3dcd

50496ef

ACK No Date: 26/09/2024 172415876393426

Buyer

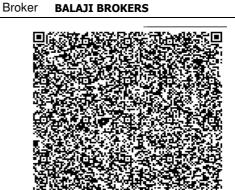
CHABILDAS AND SONS

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

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MAKHANA BRANDED	08013100	10.00	100.00	285.71	5.00	28,571.00
2	BLACK PEPPER	090411	0.00	143.34	285.71	5.00	40,953.67
		Total	10	243.340	Total		69,524.67

Other Charges

FREIGHT Rounding Differ

200.00 0.10 Other Charges 200.10 **IGST TAX** 3,486.23

Net Amount 73,211.00

Amount In Words Rupees Seventy Three 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%	28,571.00	1,428.55	
090411	IGST 5.0%	41,153.67	2,057.68	

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