Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 8613 07/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No RJ18GA8411 Lic No.: 12221026002447 Delivery Station: SIRSA State: Rajasthan State Code: 08 Eway Bill No. **751475146042** GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No df54a56ac6ac0dd00c514877d899893a336e79d743fe2a7bf322b286 e51bd382 ACK No 172416175939230 Date: 07/11/2024 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 **GST** SNo. Qty **Description Of Goods HSN Code** Weight Amount Rate Rate **CLOVES** 09071010 10.00 100.00 685.71 5.00 68,571.00 100.0/10

| | Total | 10 | 100 | Total | 68,571.0 |
|---------------|-------|----|---------------|-------|----------|
| Other Charges | | | Other Charges | | 49.9 |

Majduri Rounding Differ IGST TAX 3,431.05

Net Amount 72,052.00

Amount In Words Rupees Seventy Two Thousand Fifty Two Only.

Our Bankers:

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

| HSN Code | Tax Description | Assessable Value | IGST Value |
|----------|-----------------|---------------------|---------------|
| 09071010 | IGST 5.0% | 68,621.00 | 3,431.05 |

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 CONDITI | ION. | |
| 4. ALL JURIDICTION SOLUTION AT JAIPUR. | | |
| | | Authorised Signatory |