Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9515 29/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR39B6013 Lic No.: 12221026002447 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** Buyer Buyer Details: **CHABILDAS AND SONS** GSTIN: 06AFRPR2196E1Z2 Bhadara Bazar, Bhadara Bazar, PAN No. AFRPR2196E Sirsa, Sirsa, Haryana, 125055 Pin: 125055 State: Haryana SIRSA Code: 06 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate **CLOVES** 09071010 25.00 250.00 695.24 5.00 173,810.00 250.0/25 Total 25 250 Total 173,810.00 125.25 Other Charges **Other Charges IGST TAX** WAGES Rounding Differ 8,696.75 125.00 0.25 **Net Amount** 182,632.00 Amount In Words Rupees One Lakh Eighty Two Thousand Six Hundred Thirty 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%	173,935.00	8,696.75

## **Remarks:**

<u>Terms:</u>	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.	

This is Computer Generated Invoice

4. ALL JURIDICTION SOLUTION AT JAIPUR.