TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 6729 24/09/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No HR69C0131 Lic No.: 12221026002447 Delivery Station: SIRSA State: Rajasthan State Code: 08 Eway Bill No. 771461046538 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BALAJI BROKERS** IRN No 19058b2ec563409d0bc45eb07c6e9b9257857c1934dc674626d904a addf48d0e ACK No Date: 24/09/2024 172415860038670 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. **Description Of Goods HSN Code** Weight Amount Rate Rate 7.00 140.00 MAGAJ 12077090 485.71 5.00 67,999.40 20.0,20.0,20.0,20.0,20.0,20.0,20.0

Other Charges

Majduri Rounding Differ

40.00

Other Charges **IGST TAX**

140 Total

39.63 3,401.97

67,999.40

Net Amount 71,441.00

Amount In Words Rupees Seventy One Thousand Four Hundred Forty One Only.

Our Bankers:

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

HSN Code	Tax Description	Assessable Value	IGST Value
12077090	IGST 5.0%	68,039.40	3,401.97

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

Total