		TAX	( INVOIC	Œ				Original	
RUPANA TRADERS					nvoice No.		Dated	Dated	
E 4 DA IDUANI VDICUI LIDA I MANDI VIIVEDVUEDA CIVAD					4809		14/08/	2024	
	AJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SI ),JAIPUR-302013	INAU			Pymt Mode:	CREDIT			
Phone	e: 9351636702,7062792503				Transporter				
	o.: 12221026002447				Vehicle No	RJ10GB934 tion: SIRS	_		
	Rajasthan State Code : 08					non .			
GSTIN	N: 08DGTPM8581G1ZJ Pan No: DGTPM858	1G			=	LAJI BROKE			
	IRN No <b>f80340946315735aff471d7cd16a9d8f8c89eb2fa64355e89cc1098f18 9c6cce</b> ACK No <b>172415597584679</b> Date: <b>14/08/2024</b>								
Buyer  CHABILDAS AND SONS Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055  SIRSA  Pin: 125055  State: Haryana  Phone:  GSTIN: 06AFRPR2196E1Z2  PAN No. AFRPR2196E				6					
SNo.	Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MAKHANA BRANDED		08013100	7.00	70.00	742.86	5.00	52,000.20	
			Total		7 7	<b>70</b> Total		52,000.20	
Other	Charges		Total		Other Ch			70.29	
Other Charges WAGES Rounding Differ 70.00 0.29					IGST TA	-		2,603.51	
					Net Amo	ount		54,674.00	
	t In Words Rupees Fifty Four Thousand Six Hundred S					<u> </u>			
<u>Our Bankers :</u> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024			HSN Code Tax Description			Assessable Value		IGST Value	
		08013100	IGST 5	0.0%		52,070.20		2,603.51	

HSN Code	Tax Description	Assessable Value	IGST Value
08013100	IGST 5.0%	52,070.20	2,603.51

## 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