Original **TAX INVOICE** Invoice No. Dated **RUPANA TRADERS** 9033 16/11/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN OKARA Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: PANJAB State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker BALAJI BROKERS Buyer Buyer Details: **ROOPAM TRADERS** GSTIN: 03AWYPG3576F1Z9 M/s Roopam TradersSirki Bazar, PAN No. AWYPG3576F **Mall Godam Road** Pin: 151001 State: Punjab **SIRKI BAZAR** Code: 03 **GST** SNo. **HSN** Code Qty **Description Of Goods** Weight Amount Rate Rate MAKHANA BRANDED 08013100 11.00 110.00 1,047.62 5.00 115,238.20 Total 11 110 Total 115,238.20 Other Charges 219.89 **Other Charges IGST TAX** FREIGHT Rounding Differ 5,772.91 220.00 -0.11 **Net Amount** 121,231.00 Amount In Words Rupees One Lakh Twenty One Thousand Two Hundred Thirty One 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%	115,458.20	5,772.91

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