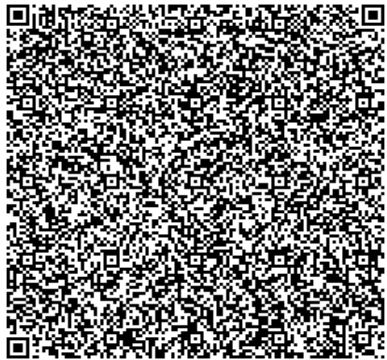


## TAX INVOICE

Original

<b>RUPANA TRADERS</b> <b>B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR</b> <b>ROAD,JAIPUR-302013</b> <b>Phone: 9351636702,7062792503</b> <b>Lic No.: 12221026002447</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8581G1ZJ</b> <b>Pan No : DGTPM8581G</b>					Invoice No.      Dated <b>10566</b> <b>18/01/2025</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN OKARA</b> Vehicle No Delivery Station : <b>PANJAB</b> Broker <b>BALAJI BROKERS</b>																										
IRN No <b>c9a2f5921412651acd36183f7fd7d674b9a6386ae809a0e7d08320dd29079211</b> ACK No <b>172516662196316</b> Date : <b>18/01/2025</b>																															
Buyer <b>ROOPAM TRADERS</b> <b>M/s Roopam TradersSirki Bazar,</b> <b>Mall Godam Road</b>  <b>SIRKI BAZAR</b> Pin : <b>151001</b> State : <b>Punjab</b> Code : <b>03</b> Phone : GSTIN : <b>03AWYPG3576F1Z9</b> PAN No. <b>AWYPG3576F</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>MAKHANA BRANDED RAMBHOG</td> <td style="text-align: center;">08013100</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: right;">876.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">43,809.50</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;"><b>5</b></td> <td style="text-align: center;"><b>50</b></td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">43,809.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MAKHANA BRANDED RAMBHOG	08013100	5.00	50.00	876.19	5.00	43,809.50			Total	<b>5</b>	<b>50</b>	Total		43,809.50
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<b>Other Charges</b> KANTA WAGES      Rounding Differ 100.00      0.02					Other Charges      100.02 IGST TAX      2,195.48 <hr/> <b>Net Amount</b> <b>46,105.00</b>																										
Amount In Words <b>Rupees Forty Six Thousand One Hundred Five Only.</b>																															
<b><u>Our Bankers :</u></b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB00000024		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 25%;">IGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">08013100</td> <td>IGST 5.0%</td> <td style="text-align: right;">43,909.50</td> <td></td> <td style="text-align: right;">2,195.48</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	08013100	IGST 5.0%	43,909.50		2,195.48														
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<b><u>Remarks:</u></b> <b><u>Terms :</u></b> 1. ANY DOUBT BE CLAI ME. 2. PAYMENT LATE AFTER 7 DAYS, INTEREST WILL BE RAISE VIDE 24% 3. ALL GOODS SALE AS PURCHASE CONDITION. 4. ALL JURIDICITION SOLUTION AT JAIPUR.																															
					<b>For RUPANA TRADERS</b>  Authorised Signatory																										