Invoice No. Dated **RUPANA TRADERS** 10617 27/01/2025 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter RAJASTHAN OKARA GOLDEN Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: BATHINDA State: Rajasthan State Code: 08 Eway Bill No. 701496578766 GSTIN: **08DGTPM8581G1ZJ** Pan No: DGTPM8581G Broker **BALAJI BROKERS** Buyer Details: **ASHOK KUMAR DEEPAK KUMAR** GSTIN: 03CGWPK3156P1ZP ASHOK KUMAR DEEPAK KUMAR5329, MCB PAN No. CGWPK3156P - Z-1, 06310GROUND FLOORBathinda, **SIRKI BAZAR** Pin: **151001** State: Punjab Code: 03 **BATHINDA GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 11.00 110.00 MAKHANA BRANDED 08013100 1 771.43 5.00 84,857.30 Total 11 110 Total 84,857.30 Other Charges 219.83 Other Charges **IGST TAX** 4,253.87 FREIGHT Rounding Differ 220.00 -0.17 **Net Amount** 89,331.00 Amount In Words Rupees Eighty Nine Thousand Three Hundred Thirty One Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024 08013100 IGST 5.0% 85,077.30 4,253.87 **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**