Invoice No. Dated **RUPANA SALES CORPORATION** 3092 17/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter JAGDAMBA-MEHTA Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: SIRSA State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: **OM PARKASH SONS** GSTIN: 06AATPG3257C1ZT **NEAR SUBHASH CHOWKSirsa, RORI** PAN No. AATPG3257C BAZAR Pin: 125055 State: Haryana Code: 06 **SIRSA** 7988192349 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 12.00 60.00 STAR ANNI SEED 09061990 1 304.76 5.00 18,285.60 60.0/12 Total 12 60 Total 18,285.60 60.12 Other Charges Other Charges **IGST TAX** 917.28 FREIGHT 60.00 **Net Amount** 19,263.00 Amount In Words Rupees Nineteen Thousand Two Hundred Sixty Three Only. **HSN** Code **IGST** Our Bankers: Tax Description Assessable Value Value HDFC BANK A/c No.: 50200090548629 IFSC Code: HDFC0000348 09061990 IGST 5.0% 18,345.60 917.28 **Remarks:** Terms: For RUPANA SALES CORPORATION 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**