

TAX INVOICE

Original

RUPANA SALES CORPORATION F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013 Phone: 7062792503 FSSAI Lic.No.: 12224026000418 State : Rajasthan State Code : 08 GSTIN : 08DGTPM8585C1ZN Pan No : DGTPM8585C					Invoice No. Dated 2676 04/03/2025		
Buyer SHYAM TRADING COMPANY ABOHAR KALYAN BHUMI ROAD, NEAR SUBJI MANDI, ABOHAR, Fazilka, Punjab, 152116 PANJAB Pin : 152116 State : Punjab Code : 03					Pymt Mode: CREDIT Transporter Vehicle No HR57A8819 Delivery Station : PANJAB Broker BALAJI BROKERS		
Buyer Details : GSTIN : 03ABLPK5705E1Z0 PAN No. ABLPK5705E							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER APPLE	090411	4.00	120.00	742.86	5.00	89,143.20
		Total	4	120	Total		89,143.20

Other Charges FREIGHT 30.00	Other Charges 30.14 IGST TAX 4,458.66 Net Amount 93,632.00
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Amount In Words **Rupees Ninety Three Thousand Six Hundred Thirty Two Only.**

<u>Our Bankers :</u> HDFC BANK A/c No.: 50200090548629 IFSC Code : HDFC0000348	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">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: 20%;">IGST Value</th> </tr> <tr> <td style="text-align: center;">090411</td> <td>IGST 5.0%</td> <td style="text-align: right;">89,173.20</td> <td></td> <td style="text-align: right;">4,458.66</td> </tr> </table>	HSN Code	Tax Description	Assessable Value		IGST Value	090411	IGST 5.0%	89,173.20		4,458.66
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090411	IGST 5.0%	89,173.20		4,458.66							

<u>Remarks:</u> <u>Terms :</u> 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 JURIDIC TION SOLUTION AT JAIPUR.	For RUPANA SALES CORPORATION Authorised Signatory
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