

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 2784 06/03/2025		
Buyer A. G. PUNCHHI TRADERS WOOL BAZAR, SHOP NO. 1950, GHANTA GHAR CHOWK, FAZILKA, Fazilka, Punjab, 152123 Fazlika Pin : 152123 State : Punjab Code : 03					Pymt Mode: CREDIT Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station : PANJAB Eway Bill No. 701507905217 Broker BALAJI BROKERS		
Buyer Details : GSTIN : 03ALOPK5903H1Z6 PAN No. ALOPK5903H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER D	090411	5.00	150.00	666.67	5.00	100,000.50
		Total	5	150	Total		100,000.50

Other Charges FREIGHT 100.00	Other Charges 100.47 IGST TAX 5,005.03 <hr/> Net Amount 105,106.00
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Amount In Words **Rupees One Lakh Five Thousand One Hundred Six Only.**

Our Bankers :
 HDFC BANK A/c No.: 50200090548629
 IFSC Code : HDFC0000348

HSN Code	Tax Description	Assessable Value		IGST Value
090411	IGST 5.0%	100,100.50		5,005.03

Remarks:

Terms :
 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