Original **TAX INVOICE** Invoice No. Dated **RUPANA SALES CORPORATION** 3183 19/03/2025 F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Pymt Mode: CREDIT Jaipur-302013 Transporter Phone: 7062792503 Vehicle No FSSAI Lic.No.: 12224026000418 Delivery Station: PANJAB State: Rajasthan State Code: 08 GSTIN: **08DGTPM8585C1ZN** Pan No: DGTPM8585C Broker **BALAJI BROKERS** Buyer Details: SHYAM TRADING COMPANY ABOHAR GSTIN: 03ABLPK5705E1Z0 KALYAN BHUMI ROAD, NEAR SUBJI PAN No. ABLPK5705E MANDI, ABOHAR, Fazilka, Punjab, 152116 Pin: **152116** State: **Punjab** Code: 03 **PANJAB GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 6.00 STAR ANNI SEED 09061990 30.00 1 304.76 5.00 9,142.80 30.0/6 JAYFAL 0908 1.00 10.00 2 723.81 5.00 7,238.10

**Other Charges** 

Majduri

10.00

Other Charges IGST TAX

40 Total

9.55 819.55

16,380.90

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**Net Amount** 

17,210.00

Amount In Words Rupees Seventeen Thousand Two Hundred Ten Only.

Our Bankers:

HDFC BANK A/c No.: 50200090548629

IFSC Code: HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
09061990	IGST 5.0%	9,142.80	457.14
0908	IGST 5.0%	7,248.10	362.41

## **Remarks:**

Terms:

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.

## For RUPANA SALES CORPORATION

Authorised Signatory

Total