

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08DGTPM8585C1ZN</b> <b>Pan No : DGTPM8585C</b>					<b>Invoice No.      Dated</b> <b>3182      19/03/2025</b>		
<b>Buyer</b> <b>A. G. PUNCHHI TRADERS</b> <b>WOOL BAZAR, SHOP NO. 1950, GHANTA</b> <b>GHAR CHOWK, FAZILKA, Fazilka,</b> <b>Punjab, 152123</b> <b>Fazilka</b> <b>Pin : 152123</b> <b>State : Punjab</b> <b>Code : 03</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter K.R.GOLDEN TRANSPORT COMPA</b> <b>Vehicle No</b> <b>Delivery Station : PANJAB</b>  <b>Broker BALAJI BROKERS</b>		
<b>Buyer Details :</b>  <b>GSTIN : 03ALOPK5903H1Z6</b> <b>PAN No. ALOPK5903H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED  30.0/6	09061990	6.00	30.00	304.76	5.00	9,142.80
		Total	6	30	Total		9,142.80

<b>Other Charges</b> FREIGHT 60.00	Other Charges      60.06 IGST TAX      460.14  <b>Net Amount      9,663.00</b>
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Amount In Words **Rupees Nine Thousand Six Hundred Sixty Three Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
09061990	IGST 5.0%	9,202.80		460.14

**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