

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 Eway Bill No. 731507140552 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 |
|--|--|

Amount In Words **Rupees Ninety Three Thousand Six Hundred Thirty Two Only.**

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

| HSN Code | Tax Description | Assessable Value | | IGST Value |
|----------|-----------------|------------------|--|------------|
| 090411 | IGST 5.0% | 89,173.20 | | 4,458.66 |

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