

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 1106 08/01/2025																	
Buyer A. G. PUNCHHI TRADERS WOOL BAZAR, SHOP NO. 1950, GHANTA GHAR CHOWK, FAZILKA, Fazilka, Punjab, 152123 Fazlika Pin : 152123 State : Punjab Code : 03					Buyer Details : GSTIN : 03ALOPK5903H1Z6 PAN No. ALOPK5903H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	BLACK PEPPER D	0904	7.00	210.00	333.33	5.00	69,999.30															
2	ARECANUT	0802	0.00	346.50	190.48	5.00	66,001.32															
		Total	7	556.500	Total		136,000.62															
Other Charges FREIGHT Rounding Differ 140.00 2.00					Other Charges 142.34 IGST TAX 6,807.04 Net Amount 142,950.00																	
Amount In Words Rupees One Lakh Forty Two Thousand Nine Hundred Fifty 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: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;"></th> <th style="width: 20%;">IGST Value</th> </tr> <tr> <td>0904</td> <td>IGST 5.0%</td> <td>69,999.30</td> <td></td> <td>3,499.97</td> </tr> <tr> <td>0802</td> <td>IGST 5.0%</td> <td>66,141.32</td> <td></td> <td>3,307.07</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	0904	IGST 5.0%	69,999.30		3,499.97	0802	IGST 5.0%	66,141.32		3,307.07
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<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																						