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. **3183** Dated **19/03/2025**

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ53GB1949**

Delivery Station : **PANJAB**

Broker **BALAJI BROKERS**

Buyer

SHYAM TRADING COMPANY ABOHAR

KALYAN BHUMI ROAD, NEAR SUBJI

MANDI, ABOHAR, Fazilka, Punjab,

152116

PANJAB Pin : **152116** State : **Punjab** Code : **03**

Buyer Details :

GSTIN : **03ABLPK5705E1Z0**

PAN No. **ABLPK5705E**

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
2	JAYFAL	0908	1.00	10.00	723.81	5.00	7,238.10
		Total	**7**	**40**	Total		16,380.90

Other Charges

Majduri

10.00

Other Charges	9.55
IGST TAX	819.55
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

This is Computer Generated Invoice

E. & O.E.