

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 3183 19/03/2025		
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 Delivery Station : PANJAB Broker BALAJI BROKERS Buyer Details : GSTIN : 03ABLPK5705E1Z0 PAN No. ABLPK5705E		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED	09061990	6.00	30.00	304.76	5.00	9,142.80
2	30.0/6 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
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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 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