

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 3318 24/03/2025		
Buyer PANKAJ TEA COMPANY GANDHI CHOWK, GANDHI CHOWK,, ABOHAR, Fazilka, Punjab, 152116 ABOHAR Pin : 152116 State : Punjab Code : 03					Pymt Mode: CREDIT Transporter K.R.GOLDEN TRANSPORT COMPA Vehicle No Delivery Station : ABOHAR Broker BALAJI BROKERS Buyer Details : GSTIN : 03AAXPB1561C1Z5 PAN No. AAXPB1561C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	STAR ANNI SEED 60.0/12	09061990	12.00	60.00	304.76	5.00	18,285.60
		Total	12	60	Total		18,285.60

Other Charges FREIGHT 120.00	Other Charges 120.12 IGST TAX 920.28 Net Amount 19,326.00
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Amount In Words **Rupees Nineteen Thousand Three Hundred Twenty Six 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: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;"></th> <th style="width: 20%;">IGST Value</th> </tr> <tr> <td style="text-align: center;">09061990</td> <td>IGST 5.0%</td> <td style="text-align: right;">18,405.60</td> <td></td> <td style="text-align: right;">920.28</td> </tr> </table>	HSN Code	Tax Description	Assessable Value		IGST Value	09061990	IGST 5.0%	18,405.60		920.28
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09061990	IGST 5.0%	18,405.60		920.28							

<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
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