

## TAX INVOICE

Original

<b>RUPANA SALES CORPORATION</b>  <b>F-1 1st Floor Rajdhani Krishi Upaj Mandi Road No.9 Rikar Road Jaipur-302013</b>  <b>Phone: 7062792503</b> <b>FSSAI Lic.No.: 12224026000418</b> State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08DGTPM8585C1ZN</b> Pan No : <b>DGTPM8585C</b>					Invoice No.      Dated <b>2077</b> <b>13/02/2025</b>		
Buyer <b>A. G. PUNCHHI TRADERS</b> <b>WOOL BAZAR, SHOP NO. 1950, GHANTA</b> <b>GHAR CHOWK, FAZILKA, Fazilka,</b> <b>Punjab, 152123</b> <b>Fazlika</b> Pin : <b>152123</b> State : <b>Punjab</b> Code : <b>03</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>K.R.GOLDEN TRANSPORT COMPA</b> Vehicle No Delivery Station : <b>PANJAB</b> Eway Bill No. <b>721501564007</b> Broker <b>BALAJI BROKERS</b>		
Buyer Details :  GSTIN : <b>03ALOPK5903H1Z6</b> PAN No. <b>ALOPK5903H</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	BLACK PEPPER SURYA	090411	5.00	150.00	333.33	5.00	49,999.50
2	BLACK PEPPER	090411	0.00	150.00	333.33	5.00	49,999.50
		Total	<b>5</b>	<b>300</b>	Total		99,999.00

<b>Other Charges</b> FREIGHT 100.00	Other Charges      100.04 IGST TAX      5,004.96 <hr/> <b>Net Amount      105,104.00</b>
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Amount In Words **Rupees One Lakh Five Thousand One Hundred Four Only.**

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

HSN Code	Tax Description	Assessable Value		IGST Value
090411	IGST 5.0%	100,099.00		5,004.96

**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