



TAX INVOICE

PUNJAB CROP CARE

Shop No.18 Block H Grand Shopping Plaza
Village Ghabdan, District Sangrur, Pin- 148002, PUNJAB
PH - 9781509547, 9501456677 | Email: punjabcropcare@gmail.com



GSTIN : 03ABIFP6201B1ZW

Invoice No. : 2026-27/15
Date of Invoice : 30-05-2026
Place of Supply : Punjab (03)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. : PB13BF5849
Station :

Billed to :
HARPREET FERTILIZERS
Anaj Mandi, Dirba
District Sangrur, Punjab, Pin - 148035

Shipped to :
HARPREET FERTILIZERS
Anaj Mandi, Dirba
District Sangrur, Punjab, Pin - 148035

State : Punjab (03)
GSTIN / UIN : 03DCSPS4174N1ZS

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GSTIN / UIN : 03DCSPS4174N1ZS

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Amount(`)
1.	Punjab Gypsum Granual	25201090	200.00	Bags	290.00	58,000.00

Add : CGST @ 2.50 % 1,450.00
Add : SGST @ 2.50 % 1,450.00

Grand Total 200.00 Bags 60,900.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
25201090	5%	58,000.00	1,450.00	1,450.00	2,900.00

Rupees Sixty Thousand Nine Hundred Only

Account Details

Account Number: 50200117649347
Bank: HDFC, BANK IFSC: HDFC0001957, Branch: BHAWANIGARH

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for PUNJAB CROP CARE
Mandeep Singh
Authorised Signatory