TAX INVOICE

RUPANA TRADERS

B-58,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR

ROAD, JAIPUR-302013

Phone: 9351636702,7062792503

Lic No.: 12221026002447

State: Rajasthan State Code: 08

GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G

IRN No aa04f84f4ece273d5cc4dce70b0d61ad3091b0f342b9ccf4770c4983b

ab56b3b

ACK No 172416368619299 Date: 05/12/2024

Buyer

DIYA SALES CORPORATION

40, DURGA VIHAR, PRADHAN MARG, SECTOR NO 3, MALVIYA NAGAR, Jaipur, Rajasthan, 302017

MALVIYA NAGAR Pin: 302017 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADHPJ4387K1Z2 PAN No. ADHPJ4387K

Invoice No. Dated 9773 05/12/2024

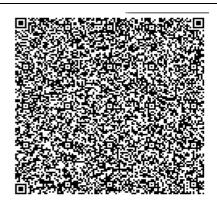
Pymt Mode: **CREDIT**

Transporter **PARTY-SELF-RECD**

Vehicle No

Delivery Station: **JAIPUR**

Broker **BUNTY JI MORDANI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mari Pipper WHITE PIPPER 22.5	09041140	1.00	22.50	1,076.19	5.00	24,214.28
2	Mari Pipper WHITE PIPPER 15.0	09041140	1.00	15.00	1,095.24	5.00	16,428.60
		Total	2	37.500	Total		40,642.88

Other Charges

Majduri Rounding Differ

10.00 0.46

 Other Charges
 10.46

 CGST TAX
 1,016.33

 SGST TAX
 1,016.33

 Net Amount
 42,686.00

Amount In Words Rupees Forty Two Thousand Six Hundred Eighty Six Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09041140	CGST 2.5%+SGST 2.5%	40,652.88	1,016.33	1,016.33

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 TRADERS

Authorised Signatory