

TAX INVOICE

Original

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

Invoice No.

7889

Dated

21/10/2024

Pymt Mode: CREDIT

Transporter

Vehicle No RAKESH

Delivery Station : JAIPUR

Broker BUNTY JI MORDANI

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

Buyer Details :

GSTIN : 08ADHPJ4387K1Z2

PAN No. ADHPJ4387K

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	Mari Pipper WHITE PEEPER	09041140	2.00	69.80	980.95	5.00	68,470.31
		Total	2	69.800	Total	68,470.31	

Other Charges

FREIGHT Rounding Differ

10.00 -0.33

Other Charges

9.67

CGST TAX

1,712.01

SGST TAX

1,712.01

Net Amount

71,904.00

Amount In Words Rupees Seventy One Thousand Nine Hundred Four 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%	68,480.31	1,712.01	1,712.01

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 JURIDICITION SOLUTION AT JAIPUR.

For RUPANA TRADERS

Authorised Signatory