

TAX INVOICE

Original

RUPANA TRADERS

F-1,RAJDHANI KRISHI UPAJ MANDI,KUKERKHEDA SIKAR
ROAD,JAIPUR-302013

Phone: 9351636702,7062792503

State : Rajasthan

State Code : 08

GSTIN : 08DGTPM8581G1ZJ

Pan No : DGTPM8581G

Invoice No. 10247

Dated 20/02/2024

Pymt Mode: CREDIT

IRN No

ACK No

Date :

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

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker BUNTY JI MORDANI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | Pipper | 1211 | 2.00 | 60.00 | 852.38 | 5.00 | 51,142.80 |
| | | Total | 2 | 60 | Total | 51,142.80 | |

Other Charges

FREIGHT Rounding Differ

10.00 -0.44

Other Charges

9.56

CGST TAX

1,278.82

SGST TAX

1,278.82

Net Amount

53,710.00

Amount In Words Rupees Fifty Three Thousand Seven Hundred Ten Only.

Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 1211 | CGST 2.5%+SGST 2.5% | 51,152.80 | 1,278.82 | 1,278.82 |

Remarks: self party

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