TAX INVOICE Original Invoice No. Dated **RUPANA TRADERS** 9773 05/12/2024 B-58, RAJDHANI KRISHI UPAJ MANDI, KUKERKHEDA SIKAR Pymt Mode: CREDIT ROAD, JAIPUR-302013 Transporter Phone: 9351636702,7062792503 Vehicle No Lic No.: 12221026002447 Delivery Station: JAIPUR State: Rajasthan State Code: 08 GSTIN: 08DGTPM8581G1ZJ Pan No: DGTPM8581G Broker **BUNTY JI MORDANI** Buyer Buyer Details: **DIYA SALES CORPORATION** GSTIN: 08ADHPJ4387K1Z2 40, DURGA VIHAR, PRADHAN MARG, PAN No. ADHPJ4387K SECTOR NO 3, MALVIYA NAGAR, Jaipur, Rajasthan, 302017 **MALVIYA NAGAR** Pin: 302017 State: Rajasthan Code: 08 **GST** Qty SNo. **HSN Code Description Of Goods** Weight Amount Rate Rate Mari Pipper 09041140 1.00 22.50 1,076.19 5.00 24,214.28 1 22.5 09041140 1.00 15.00 Mari Pipper 1,095.24 5.00 16,428.60 15.0

 Total
 2
 37.500
 Total
 40,642.88

 Other Charges
 Other Charges
 0.00

Net Amount 42,675.04

Amount In Words Rupees Forty Two Thousand Six Hundred Seventy Five and Paise 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%	40,642.88	1,016.08	1,016.08

CGST TAX

SGST TAX

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

1,016.08

1,016.08