**TAX INVOICE** Original Invoice No. Dated **RUPANA TRADERS** 7314 08/10/2024 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** IRN No d058dcdc7a13ed64e4d321016f98b0bbb68f9ffc729417b42cb5f388c 0834c1a ACK No 172415970164713 Date: 08/10/2024 Buyer **DIYA SALES CORPORATION** 40, DURGA VIHAR, PRADHAN MARG, SECTOR NO 3, MALVIYA NAGAR, Jaipur, Rajasthan, 302017 MALVIYA NAGAR Code: 08 Pin: **302017** State: Rajasthan Phone: GSTIN: 08ADHPJ4387K1Z2 PAN No. ADHPJ4387K **GST** SNo. **Description Of Goods HSN Code** Qty Weight Amount Rate Rate 1.00 44.40 09041140 Mari Pipper 980.95 5.00 43,554.18 Total **44.400** Total 43,554.18 Other Charges 4.86 **Other Charges** Majduri Rounding Differ

5.00

**CGST TAX** 1,088.98 SGST TAX 1,088.98 **Net Amount** 45,737.00

Amount In Words Rupees Forty Five Thousand Seven Hundred Thirty Seven 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%	43,559.18	1,088.98	1,088.98

## **Remarks:**

Terms: For RUPANA TRADERS 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.