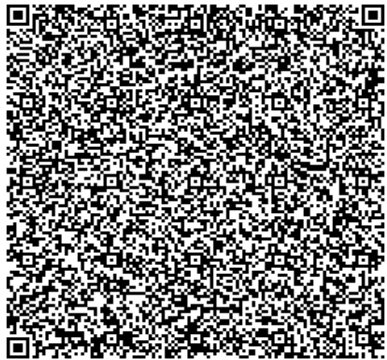


## TAX INVOICE

Original

<b>RUPANA TRADERS</b>  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. Dated <b>9773 05/12/2024</b>																																		
					Pymt Mode: <b>CREDIT</b> Transporter <b>**PARTY-SELF-RECD**</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>BUNTY JI MORDANI</b>																																		
IRN No aa04f84f4ece273d5cc4dce70b0d61ad3091b0f342b9ccf4770c4983b ab56b3b ACK No 172416368619299 Date : 05/12/2024																																							
Buyer <b>DIYA SALES CORPORATION</b> 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																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>Mari Pipper WHITE PIPPER 22.5</td><td>09041140</td><td>1.00</td><td>22.50</td><td>1,076.19</td><td>5.00</td><td>24,214.28</td></tr><tr><td>2</td><td>Mari Pipper WHITE PIPPER 15.0</td><td>09041140</td><td>1.00</td><td>15.00</td><td>1,095.24</td><td>5.00</td><td>16,428.60</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>37.500</td><td>Total</td><td colspan="2">40,642.88</td></tr></tbody></table>								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	
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<b>Other Charges</b> Majduri Rounding Differ 10.00 0.46					<b>Other Charges</b> 10.46 CGST TAX 1,016.33 SGST TAX 1,016.33 <b>Net Amount 42,686.00</b>																																		
Amount In Words <b>Rupees Forty Two Thousand Six Hundred Eighty Six Only.</b>																																							
<b>Our Bankers :</b> YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024		<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>40,652.88</td><td>1,016.33</td><td>1,016.33</td></tr></tbody></table>						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																						
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<b>Remarks:</b>																																							
<b>Terms :</b> 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.					<b>For RUPANA TRADERS</b>  Authorised Signatory																																		