

## 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.

Dated

10733

08/02/2025

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GN3607

Delivery Station : JAIPUR

Broker BUNTY JI MORDANI

IRN No 11626922e3ddfc4fdbfd53aac7b376aaa4ad107d04aca81094c68cefe  
bb99746

ACK No 172516806591759 Date : 08/02/2025

Buyer

## DIYA SALES CORPORATION

40, DURGA VIHAR, PRADHAN MARG,

SECTOR NO 3, MALVIYA NAGAR,

Jaipur, Rajasthan, 302017

MALVIYA NAGAR

Pin : 302017

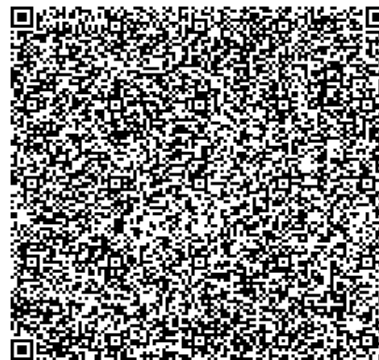
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADHPJ4387K1Z2

PAN No. ADHPJ4387K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CARDOMOM 30.0/2	09083120	2.00	30.00	1,166.67	5.00	35,000.10
		Total	2	30	Total	35,000.10	

## Other Charges

Majduri Rounding Differ

10.00 0.40

Other Charges 10.40

CGST TAX 875.25

SGST TAX 875.25

Net Amount 36,761.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Sixty One Only.

## Our Bankers :

YES BANK A/C NO.:002484600007758

RTGS/NEFT IFSC.:YESB00000024

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09083120	CGST 2.5%+SGST 2.5%	35,010.10	875.25	875.25

## Remarks:

## Terms :

1. ANY DOUBT BE CLAIMED.
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