TAX INVOICE

RUPANA TRADERS

F-1,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

IRN No 1ce3fb5147ace82ed63cf3c4485bb8cb226c67a3a90f165ff7e57dd3c

15b9323

ACK No Date: 09/08/2024 172415565744580

Buyer

SLD ENTERPRISES

65Alwar, DHAKURI MOHALLA

ALWA Pin: **301001** Code: 08 State: Rajasthan

Phone:

GSTIN: 08BIFPA3267F2ZI PAN No. BIFPA3267F Invoice No. Dated 4556 09/08/2024

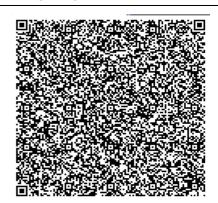
Pymt Mode: CREDIT

Transporter JP ROADWAYS

Vehicle No

Delivery Station: ALWA Eway Bill No. 761449706888

Broker SHELESH



| | T | | 1 | T | 1 | | |
|------|----------------------|----------|------|--------|--------|-------------|------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | BLACK PEPPER | 090411 | 5.00 | 150.00 | 666.67 | 5.00 | 100,000.50 |
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| | | | | | | | |
| | | Total | 5 | 150 | Total | | 100,000.50 |

Other Charges

FREIGHT Rounding Differ

100.00 0.48

100.48 Other Charges **CGST TAX** 2,502.51 SGST TAX 2,502.51

Net Amount 105,106.00

Amount In Words Rupees One Lakh Five Thousand One Hundred Six Only.

Our Bankers:

YES BANK A/C NO.:002484600007758 RTGS/NEFT IFSC.:YESB0000024

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|---------------------|---------------|---------------|
| 090411 | CGST 2.5%+SGST 2.5% | 100,100.50 | 2,502.51 | 2,502.51 |

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