TAX INVOICE

S.S.IMPEX	Ir	nvoice No.		SL667		18/07/	2024	
A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	С	Order No.			Order Da	ate		
Phone: 8696214482	Т	ruck No				rms Of Pay		
FSSAI Lic.No.: 12223026001297	_	espatch D		No:	Dated		CREDIT	
State: Rajasthan State Code: 08		respatch D	ocument	INO.	Dated	18	/07/2024	
GSTIN: 08CZDPG0404L1ZM Pan No: Buyer	Г	Despatch T	hrough		Delivery			
BHURAMAL BHAGIRATH		Despator Trilough			JAIPUR			
SODALA, AJMER ROAD								
JAIPUR State : Rajasthan Co Pincode : 302006	ode : 08							
GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA10)13A E	Broker D	L PAWA	N JI KHAND	ELWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 SABUDANA SACHAMOTI		19030000	11.00	275.00	69.00	5.00	18,975.00	
	Т	Γotal	11		Total		18,975.00	
Other Charges		Other Ch						
MUDDAT KANTA LADHAI				CGST TA			478.29 478.29	
94.88 30.80 30.80				Net Amou			20,088.00	
Amount In Words Rupees Twenty Thousand Eighty Eight Only	<i>'</i> .			not Amor			20,000.00	
Г	HSN Code	Tax Des	cription		Assessable	CGST	SGST	
SBI BANK A/C NO.: 42035630837					Value	Value	Value	
IFSC CODE: SBIN0031978		9030000 CGST 2.5%+SG		ST 2.5% 19,131.48		478.29	3.29 478.29	
Remarks:								
Terms:						For S	S.S.IMPEX	

Authorised Signatory