TAX INVOICE

S.S.IMPEX	In	voice No).	SL823	Dated	10/08/	2024
A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	O	rder No.			Order Da	ate	
Phone: 8696214482	Tr	uck No			Mode/Te	rms Of Pay	ment
FSSAI Lic.No.: 12223026001297	-		D	+ NI	Datad		CREDIT
State: Rajasthan State Code: 08	De	espatcn	Documer	It INO:	Dated	10	0 /08/2024
GSTIN: 08CZDPG0404L1ZM Pan No:					Dellinen		7 / 00/ 2024
Buyer	De	espatch	Through	ROSHA	Delivery	Station	NADBAI
KAPOOR CHAND VISHAMBAR DAYALNADBAIState : RajasthanCo	ode : 08			ROSHA	N.		NADDAI
TADDA! Gato : Rajustium Go							
GSTIN: UnRegistered	В	roker		AL JI GANGV	VAL	007	
SNo. Description Of Goods	F	ISN Code	e Qty	Weight	Rate	GST Rate	Amount
1 BEEL GIRI		121190	0.00	58.20	47.62	5.00	2,771.48
Other Charges MUDDAT KANTA LADHAI THELIBHARA 13.86 2.80 2.80 20.00 Amount In Words Rupees Two Thousand Nine Hundred Fifty O		otal	0	Other Cha CGST TA: SGST TA: Net Amou	rges X K Int		2,771.48 38.98 70.27 70.27 2,951.00
Our Bankers : HS SBI BANK A/C NO.: 42035630837 12		de Tax Description			Assessable /alue	CGST Value	SGST Value
		CGST 2.5%+SGST 2.5%		2,810.94	70.27	70.27	
Remarks:							
Terms:						For	S.S.IMPEX

Authorised Signatory