TAX INVOICE

S.S.I	MPEX	!	Invoice No. SL669 Dated 18/07/2		2024				
	AJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013	(Order No.			Order Da	Order Date		
Phone	: 8696214482	[-	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI	Lic.No.: 12223026001297	<u> </u>	<u> </u>		D	CASH			
	Rajasthan State Code: 08		Despatch Document No:			Dated	Dated 18 (07/2024		
	: 08CZDPG0404L1ZM Pan No :		18 /07/2024						
Buyer		Į!	Despatch Through Delivery Station						
GOP/ BANSUF			DHANLAXMI						
	State: Rajasthan C	Code : 08							
GSTIN	: Unknown		Broker						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	TILL		1207	0.00	50.00	60.00	5.00	3,000.00	
			Total	0		Total		3,000.00	
Other	Charges				Other Cha	-		40.96	
MUDDAT	KANTA LADHAI THELIBHARA		CGST TAX			76.02			
15.00	2.80 2.80 20.00				SGST TA			76.02	
					Net Amou	ınt		3,193.00	
Amount	In Words Rupees Three Thousand One Hundred Nine	ty Three C	Only.						
	<u>ankers :</u> IK A/C NO.: 42035630837	HSN Cod	le Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC CC	DDE: SBIN0031978	1207	CGST :	2.5%+SGS	ST 2.5%	3,040.60	76.02	76.02	
Rema	rks:				1				
				1					
<u>Terms</u>	<u>.</u>						For S	S.S.IMPEX	

For S.S.IMPEX	Terms:
Authorised Signatory	