TAX INVOICE

S.S.IMPEX			Invoice No.		SL895	Dated	23/08	/2024	
A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order Da	ate	
Phone: 8696214482			Truck No		Mode/Terms Of Payment				
FSSAI Lic.No.: 12223026001297			Despatch D	100110000	t No.	Dated		CREDIT	
State: Rajasthan State Code: 08			Despaich L	ocumen	I NO.	Dated	2	23 /08/2024	
GSTIN: 08CZDPG0404L1ZM Pan No:				Desnatch T	hrough		Delivery		
Buyer VRANDAVAN MUKESH KUMAR			Despatch Through GANPATI TRANSPORT CO.		-	Otation	KHANDAR		
	ABJI MANDI	,	-						
KHANI Pincoo		Rajasthan (Code : 08						
GSTIN		PAN No. AMFPM5	5314C	Broker D	L NIRMA	AL JI GANGV	VAL	1 1	
SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA			09092190	0.00	60.00	95.24	5.00	5,714.40
				Total	0		Total		5,714.40
Other Charges			Other Char CGST TAX						
KANTA LADHAI THELIBHARA BARDANA 7.50 7.50 30.00 20.00					SGST TAX			144.49	
7.50	7.30 30.00	20.00				Net Amou			6,068.00
Amoun	t In Words Rupees Six Thousand	Sixty Eight Only.							0,000.00
	cankers :		HSN Cod	de Tax Des	scription	1	Assessable	CGST	SGST
SBI BANK A/C NO.: 42035630837			·			/alue	Value	Value	
IFSC CODE: SBIN0031978 090			0909219	00 CGST 2.5%+SGST 2.5%			5,779.40	144.49	144.49
									1
Rema	<u>arks:</u>								
Terms:							For	S.S.IMPEX	
								. •.	

Authorised Signatory