TAX INVOICE

S.R PRODUCTS	In	voice No.		SL1	Dated	13/06/	2024
F-1, RAMA KRISHNA MARKET, CHOTI CHAUPAR	O	rder No.			Order Da	ate	
Phone: 0141-2957224	Tr	uck No	R	J14GQ3943		rms Of Pay	ment CASH
State: Rajasthan State Code: 08 GSTIN: 08ACAPA3944P1ZH Pan No: ACAPA3944 I		espatch D	ocument	No:	Dated	13	/06/2024
Buyer	De	espatch T	hrough	SEL	Delivery	Station	JAIPUR
KAMLESH JI PREM NAGAR State: Rajasthan Co	ode : 08			- SLL			JAIFOR
GSTIN: Unknown	В	roker					
SNo. Description Of Goods	F	ISN Code	Qty	Weight	Rate	GST Rate	Amount
1 BADAM	0	8021200	10.00	250.00	267.86	12.00	66,965.00
Other Charges Rounding Differ 0.20	Т	otal	10	250 Other Cha CGST TA SGST TA	X K		66,965.00 0.20 4,017.90 4,017.90 75,001.00
Amount In Words Rupees Seventy Five Thousand One Only.							7 3,00 1.00
Our Bankers : HSN Co ICICI BANK A/C NO :- 674605501086 080212 IFSC CODE :- ICIC0006746 BANI PARK BRANCH 080212		V		Assessable /alue 66,965.00	CGST Value 4,017.90	SGST Value 4,017.90	
Remarks:							

<u>Terms</u> :	For S.R PRODUCTS
1.ALL SUBJESTS TO JAIPUR JURISDISTATION ONLY. 2.OUR RESPONSBILITY CASES ONCE THE GOODS LEAVE OUR PREMISES. 3.PAYMENT SHOULD BE MADE A/C PAYEE CHEQUE OR DEMAND DRAFT ONLY.	
•	Authorised Signatory