TAX INVOICE

	17.07							
S.S.IMPEX		Invoice No.		SL810	Dated	08/08/	2024	
A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 8696214482		Truck No			Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001297		Danis atala D	\ · · · · · · · ·	NI	CREDIT			
State: Rajasthan State Code: 08		Despatch D	ocument	NO:	Dated	08	3 /08/2024	
GSTIN: 08CZDPG0404L1ZM Pan No:		D						
Buyer		Despatch I	Despatch Through Delivery Station PANKAJ VIJAY NAGAI		JAY NAGAR			
M P AND BROTHERS VIJAY NAGAR State : Rajasthan C Pincode : 311001	Code : 08			TANK			JAT NACAR	
GSTIN: 08AWGPP8149K1ZU PAN No. AWGPP8	3149K	Broker						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 COCONUT POWDER/DESICCATED		08011100	0.00	250.00	188.95	5.00	47,237.50	
		Total	0	250	Total		47,237.50	
Other Charges THELIBHARA 150.00				Other Cha CGST TA SGST TA	arges X X		150.00 1,184.69 1,184.69 49,757.00	
Amount In Words Rupees Forty Nine Thousand Seven Hundre	ed Fifty Se	even Only.		I			*	
<u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837	HSN Coo	de Tax Des	scription		Assessable Value	CGST Value	SGST Value	
IFSC CODE : SBIN0031978	0801110	0 CGST :	2.5%+SG\$	ST 2.5%	47,387.50	1,184.69	1,184.69	
Remarks:								
Terms:						For	S.S.IMPEX	
						. 01 3	······································	

For S.S.IMPEX	Terms:
Authorised Signatory	