TAX INVOICE

| S.S.IMPEX | | Invoice No. SL668 | | Dated | Dated 18/07/2024 | | | | |
|---|--|-----------------------|---------------------|-----------------------|-------------------------|---------------|------------------|----------|--|
| 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 | | D | <u> </u> | N.I. | Datad | | CASH | | |
| State : Hajasthan | | Despatch Document No: | | Dated | 10 | /07/2024 | | | |
| GSTIN: 08CZDPG0404L1ZM Pan No: | | | | | | | | /0//2024 | |
| Buyer | | | Despatch Through | | | - | Delivery Station | | |
| ASHOK KUMAR JI BHARATPUR | | | BALI | BHARATPU | R | | | | |
| | State: Rajasthan C | Code : 08 | | | | | | | |
| GSTIN: Unknown | | Broker | | | | | | | |
| SNo. | Description Of Goods | | HSN Code | Qty | Weight | Rate | GST Rate | Amount | |
| 1 | BEEL GIRI | | 121190 | 0.00 | 65.30 | 35.00 | 5.00 | 2,285.50 | |
| | 65.3 | | | | | | | | |
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| | | | T | | 4= 555 | T | | 0.005.50 | |
| | | | Total | 0 | 65.300 | | | 2,285.50 | |
| Other Charges | | | | Other Cha | | | 37.38 58.06 | | |
| MUDDAT KANTA LADHAI THELIBHARA | | SGST TAX | | | | | | | |
| 11.43 | 2.80 2.80 20.00 | | | | | | | | |
| A | ha Wanda Burran Tura Thannand Farm United at Thirt | . Ni O | | | Net Amou | ınt | | 2,439.00 | |
| | In Words Rupees Two Thousand Four Hundred Thirty | | • | | | | 2227 | 0007 | |
| <u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837 | | | | Assessable Value | CGST Value | SGST Value | | | |
| | | 121190 | CGST 2.5%+SGST 2.5% | | 2,322.53 | 58.06 | 58.06 | | |
| | | | | | | | | | |
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| Rema | Remarks: | | | | | | | | |
| Terms | | | | | | | For S | S.TMPFX | |

| ĺ | Terms: | For S.S.IMPEX |
|---|--------|----------------------|
| | | |
| | | Authorised Signatory |