SST Cakes And Bakes

PLOT NO. 5, SIKIRAJ NAGAR, MANSAROVAR, JAI
Mansarovar, Jaipur (Raj.)
Phone : 9610014440

GSTIN :08AHZPB0524E1ZI

FSSAI : 12222027000547

TAX INVOICE

Invoice No/Date : 40053 /26-10-2024

Customer Name : CASH

Cust Mobile No :

Sl	Product / Qty	HSN Code	Price / GST %	Disc(%)	Amt. / GST Amt
1	DRYFRUIT HAMPER@750		750.00	--	7,500.00
	10.00	1905	18%		1,144.0
	10.00				7,500.00

Rupees Seven Thousand Five Hundred Only

Tax Rate	Taxable Amt.	CGST Amt.	SGST Am
18%	6,355.94	572.03	572.0

Cash - 7,500.00
Paytm - 0.00
Icici Bank - 0.00
- 0.00
Party - 0.00

Total GST : 1,144.06
Total Sale : 7,500.00
Total Savings : 0.00
Net Payable : 7,500.00

THANK YOU. VISIT US AGAIN.

7500
800
2190
10490

Total (10 Nos)

Kota Distributors
Udaipur Distributors
Jodhpur Distributors
Jaipur Distributors
Jaipur Distributors

Tax Invoice

S.S. DAIRY
Opp. Nataraj Cinema, Station Road,
Kota-324002 M-8949249682
FSSAI No.12218034000080
GSTIN/UIN: 08AAIPM6393A1ZN
State Name : Rajasthan, Code : 08
E-Mail : ssdairy-kota@gmail.com

Invoice No. S/8655/2024-25	Dated 31-Oct-24
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
CASH
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
GOND BADAM LADDU	210690	1.212 Kgs.	628.57	Kgs.		761.83
CGST						19.05
SGST						19.05
Round Off						0.07
Total		1.212 Kgs.				₹ 800.00

E & OE

Amount Chargeable (in words)
Indian Rupees Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
210690	761.83	2.50%	19.05	2.50%	19.05	38.10
Total	761.83		19.05		19.05	38.10

Tax Amount (in words) : **Indian Rupees Thirty Eight and Ten paise Only**

Company's Bank Details
Bank Name : **HDFC Bank Limited**
A/c No. : **59209414183929**
Branch & IFS Code : **Station Road, Kota & HDFC0006912**

Company's PAN : **AAIPM6393A**

Declaration
All particulars are true and correct. Our Shops:
BRANCH-621-A-1, Dadabari, Kota M
-7976981228, BRANCH-Kota Circle, Kota M
-9929291776, BRANCH-Tripolia, Opp. City Mall, Kota M-6367735559.

for S.S. DAIRY
Authorised Signatory

SUBJECT TO KOTA JURISDICTION

for Kota Distributors - 1 Nos

GSTIN : 08ABAPB9001D1ZF
Fssai No. : 12216042000029
JMB
9829040746
9352503272

जगदीश मिष्ठान भण्डार
16, सारंग मार्ग, सूरजपोल, उदयपुर - (राज.) 313001

GST INVOICE

बिल नं. 2951 दिनांक 21-10-24

श्रीमान्

पार्टी GSTIN

क्र.सं.	विवरण	कोड	मूल्य प्र.कि.ग्रा.	रकम
1	2 KG			2085 - 77
	3 box			
			Total	2085.77
			SGST 2.5 %	52.14
			CGST 2.5 %	52.14
			G. Total	2190

Since 1964

भूल-चूक, लेनी-देनी ।

हस्ताक्षर

for Udaipur & Jodhpur Distributors (2 Nos)