

TAX INVOICE

Original

S.S.IMPEX A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 8696214482 FSSAI Lic.No.: 12223026001297 State : Rajasthan State Code : 08 GSTIN : 08CZDPG0404L1ZM Pan No :				Invoice No. SL672		Dated 18/07/2024																
				Order No.		Order Date																
				Truck No		Mode/Terms Of Payment CREDIT																
				Despatch Document No:		Dated 18 /07/2024																
Buyer SHAH BADRIDAS NANDLAL MIRCHI BAZAR JODHPUR State : Rajasthan Code : 08 Pincode : 342001 GSTIN : 08AOJPS6454B1ZR PAN No. AOJPS6454B				Despatch Through KIRAN		Delivery Station JODHPUR																
				Broker																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	CHUHARA Gross Wt : 50.000 Bardana Wt : 0.500	080410	0.00	49.50	50.00	12.00	2,475.00															
2	-0.5 CAMPHOR	29142922	273.00	0.00	530.77	18.00	144,900.00															
		Total	273	49.500	Total	147,375.00																
Other Charges KANTA LADHAI THELIBHARA BARDANA 2.80 2.80 160.00 25.00					Other Charges 190.60 CGST TAX 13,200.94 SGST TAX 13,200.94 Net Amount 173,967.00																	
Amount In Words Rupees One Lakh Seventy Three Thousand Nine Hundred Sixty Seven Only.																						
<u>Our Bankers :</u> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>080410</td> <td>CGST 6.0%+SGST 6.0%</td> <td>2,665.60</td> <td>159.94</td> <td>159.94</td> </tr> <tr> <td>29142922</td> <td>CGST 9.0%+SGST 9.0%</td> <td>144,900.00</td> <td>13,041.00</td> <td>13,041.00</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080410	CGST 6.0%+SGST 6.0%	2,665.60	159.94	159.94	29142922	CGST 9.0%+SGST 9.0%	144,900.00	13,041.00	13,041.00
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Remarks:																						

Terms :**For S.S.IMPEX**

Authorised Signatory