TAX INVOICE

S.S.IMPEX			Invoice No. SL1106		Dated	Dated 17/09/2024				
A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date					
			Truck No			Mode/Te	Mode/Terms Of Payment			
FSSAI Lic.No.: 12223026001297			Despatch Document No:				Dated		CREDIT	
otate : ridjadirari			Despatch Document No.			Dated	1	7 /09/2024		
GSTIN: 08CZDPG0404L1ZM Pan No:			Despatch Through			Delivery		,,		
			Vespatch Inrough KIRAN			-	Delivery Station JODHPUR			
SHAH BADRIDAS NANDLAL MIRCHI BAZAR						N2TU (
JODHPUR State: Rajasthan Code: 08 Pincode: 342001		Eway Bill No. 771459186648								
GSTIN		54B	Brok	ker			1			
SNo.	Description Of Goods		HSN	N Code	Qty	Weight	Rate	GST Rate	Amount	
1	CAMPHOR		2914	42922	418.00	0.00	599.56	18.00	250,617.00	
			Tota	ıl	410		Total		250,617.00	
			ioia	Total 418 0 Other Char						
Other Charges			CGST TAX			· ·				
			SGST TAX							
				Net Amou			ınt	nt 295,728.00		
Amount In Words Rupees Two Lakh Ninety Five Thousand Seven Hundred Twenty Eight Only.										
Our Bankers:						Assessable	CGST	SGST		
SBI BANK A/C NO.: 42035630837						Value	Value	Value		
IFSC CODE: SBIN0031978		2914292	2 CGST 9.0%+SGST 9.0%		iST 9.0%	250,617.00	22,555.53	22,555.53		
Remarks:										
<u>Terms :</u>						For S.S.IMPEX				

<u>Terms</u> :	For S.S.IMPEX
	Authorised Signatory