## **TAX INVOICE**

C C IMPEV	Invoio	o No			Datad	17/00/	2024	
S.S.IMPEX	Invoice No.			SL1108		Dated 17/09/2024		
A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order	Order No.			Order Da	Order Date		
Phone: 8696214482	Truck	Truck No				Mode/Terms Of Payment		
FSSAI Lic.No.: 12223026001297						CREDIT		
State: Rajasthan State Code: 08	Despa	Despatch Document No:				Dated		
GSTIN: 08CZDPG0404L1ZM Pan No:						17 /09/2024		
Buyer	Despa	Despatch Through			Delivery Station			
GAURAV SALES AJENCIES		T.F.C			С	GANGANAGAR		
GANGANAGAR State: Rajasthan Code: 0 Pincode: 335001	3							
GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B	Broke	er <b>D</b>	L PRASH	IANT JI				
SNo. Description Of Goods	HSN	Code	Qty	Weight	Rate	GST Rate	Amount	
1 TILL	120	)7	0.00	26.10	52.38	5.00	1,367.12	
	Total		0	26.100			1,367.12	
Other Charges		Other Cha						
MUDDAT KANTA LADHAI THELIBHARA		CGST TAX						
6.84 2.80 2.80 20.00	SGST TA				X			
				Net Amount			1,470.00	
Amount In Words Rupees One Thousand Four Hundred Seventy Only	<b>/</b> .							
Our Bankers:	ode Ta	ax Des	cription		Assessable	CGST	SGST	
SBI BANK A/C NO.: 42035630837 IFSC CODE: SBIN0031978 1207				V		Value	Value	
		CGST 2.5%+S		ST 2.5%	1,399.56	34.99	34.99	
Remarks:								
<u>Terms :</u>						For	S.S.IMPEX	