

## TAX INVOICE

Original

<b>S.S.IMPEX</b> A-98,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 8696214482 FSSAI Lic.No.: 12223026001297 State : Rajasthan      State Code : 08 GSTIN : <b>08CZDPG0404L1ZM</b> Pan No :				Invoice No. <b>SL1145</b>		Dated <b>21/09/2024</b>											
				Order No.		Order Date											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>											
				Despatch Document No:		Dated <b>21 /09/2024</b>											
<b>Buyer</b> <b>CHHABILDAS AND SONS</b>				Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>SIRSHA</b>											
<b>SIRSHA</b> State : Haryana      Code : 06 Pincode : 125055 GSTIN : <b>06AFRPR2196E1Z2</b> PAN No. <b>AFRPR2196E</b>				Broker <b>DL PRASHANT JI</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	DHANIYA  31.6	09092190	1.00	31.60	95.24	5.00	3,009.58										
		Total	<b>1</b>	<b>31.600</b>	Total	3,009.58											
<b>Other Charges</b> MUDDAT      KANTA      LADHAI      THELIBHARA 15.05      2.80      2.80      20.00					Other Charges      40.91 IGST TAX      152.51 <b>Net Amount      3,203.00</b>												
Amount In Words <b>Rupees Three Thousand Two Hundred Three Only.</b>																	
<b><u>Our Bankers :</u></b> 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></th> <th>IGST Value</th> </tr> <tr> <td>09092190</td> <td>IGST 5.0%</td> <td>3,050.23</td> <td></td> <td>152.51</td> </tr> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	09092190	IGST 5.0%	3,050.23		152.51
HSN Code	Tax Description	Assessable Value		IGST Value													
09092190	IGST 5.0%	3,050.23		152.51													
<b>Remarks:</b>																	

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

Authorised Signatory