

## 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 : 08CZDPG0404L1ZM Pan No :		Invoice No. <b>SL794</b>		Dated <b>06/08/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /08/2024</b>			
<b>Buyer</b> <b>MAHESH CHAND LOVE KUMAR</b> <b>GANGAPUR</b>  <b>GANGAPUR</b> State : Rajasthan Code : 08  <b>GSTIN : 08AKRPG8311M1ZO PAN No. AKRPG8311M</b>		Despatch Through <b>JAGDAMBA</b>		Delivery Station <b>GANGAPUR</b>			
		Broker <b>DL PRATEEK JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	CAMPHOR	29142922	45.00	0.00	557.42	18.00	25,084.00
		Total	<b>45</b>	<b>0</b>	Total	25,084.00	
<b>Other Charges</b> THELIBHARA 20.00				Other Charges 20.28 CGST TAX 2,259.36 SGST TAX 2,259.36 <b>Net Amount 29,623.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Six Hundred Twenty Three Only.</b>							
<b>Our Bankers :</b> SBI BANK A/C NO.: 42035630837 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		29142922	CGST 9.0%+SGST 9.0%		25,104.00	2,259.36	2,259.36
<b>Remarks:</b>							

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

Authorised Signatory